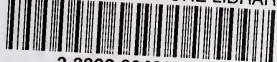


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# PUBLIC ACCOUNTS

OF THE

## PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1959

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EDMONTON, ALBERTA

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1959

Sessional No. 1



# PUBLIC ACCOUNTS

OF THE

## PROVINCE OF ALBERTA

FOR THE

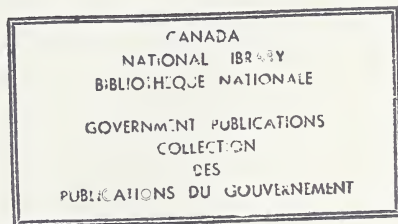
YEAR ENDED MARCH 31

1959

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EDMONTON, ALBERTA

Printed by L. S. WALL, Printer to the Queen's Most Excellent Majesty

1959

*Sessional No. 1*






TO HIS HONOUR,  
J. J. BOWLEN,  
*Lieutenant Governor of Alberta*

MAY IT PLEASE YOUR HONOUR,

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1959.

Respectfully submitted,  
E. W. HINMAN,  
*Provincial Treasurer*

Treasury Department,  
Edmonton, August 25, 1959



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GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC ACCOUNTS

TABLE OF CONTENTS

Statement No.		Page
	STATEMENTS SHOWING THE POSITION OF THE PROVINCE, INCLUDING ALL ITS ACTIVITIES	
	REPORT .....	11
	BALANCE SHEET:	
1	Consolidated balance sheet .....	22
2	Schedules to consolidated balance sheet .....	25
3	Accounts payable .....	36
	REVENUE AND EXPENDITURE:	
4	Summarized comparative statement of revenue and expenditure, income account, classified by departments .....	39
5	Statement showing sources and disposition of funds, capital and income accounts .....	40
6	Summarized statement of revenue and expenditure, income account, classified by character .....	42
7	Comparative statement of gross revenue and expenditure, classified by sources and nature .....	43
8	Expenditure classified by character and departments .....	57
9	Cash receipts and payments .....	59
10	Special warrants .....	60
11	Travelling expenses of public servants, analyzed by departments .....	66
	BONDED DEBT:	
12	Summary of transactions, funded debt .....	67
13	Funded debt, showing dates of maturity .....	68
14	Statement of funded debt included in 1945 debt reorganization programme .....	70
15	Special investment fund .....	72
16	Details of indirect liabilities .....	73
	CUMULATIVE RESULT OF OPERATIONS TO MARCH 31, 1959:	
17	Surplus or deficit on general revenue income account, 1905 to 1958-59 .....	74
18	Net funded debt, 1905 to 1958-59 .....	75
19	Gross funded debt and indirect liabilities, 1905 to 1958-59 .....	76
20	Gross funded debt, showing amounts issued, redeemed and outstanding, 1905 to 1958-59 .....	77
21	Comparative statement of net funded and unfunded debt and indirect liabilities .....	78
22	Comparative statement of revenue on income account .....	79
23	Comparative statement of expenditure on income account .....	80
	SPECIAL STATEMENTS COVERING THE OPERATIONS OF THE VARIOUS DEPARTMENTS AND ORGANIZATION UNITS FOR THE YEAR ENDED MARCH 31, 1959	
	PUBLIC DEBT:	
24	Expenditure by appropriations, showing amounts unexpended or over-expended .....	81
25	Expenditure, income and capital accounts, classified by appropriations and character .....	82
26	Cash collected on capital account .....	82
	EXECUTIVE COUNCIL:	
27	Expenditure by appropriations, showing amounts unexpended or over-expended .....	83
28	Expenditure, income account, classified by appropriations and character .....	84
29	Cash collected on income account .....	85
30	Expenditure under The Election Act .....	86
31	Public Service Pension Act .....	87
32	Temporary Provincial Employees Retirement Act .....	87
	WORKMEN'S COMPENSATION BOARD:	
33	Balance sheet .....	88
34	Statement of operating reserve .....	91
35	Summarized statement of transactions .....	92
36	Provisional financial statement by classes .....	93
37	Statement of transactions in respect of prior years, by classes .....	95
38	Statement of administrative and general expenses .....	97
39	Head office building .....	98
40	Statement of estimated liability in respect of claims pending and unfinalled claims .....	98

# CONTENTS—Continued

Statement No.	Page
41 Statement of reserve for silicosis .....	98
42 Statement of pension liability—funded .....	99
43 Statement of reserve for rehabilitation .....	99
44 Statement of reserve for disasters .....	100
45 Statement of reserve for enhanced disabilities .....	100
46 Statement of reserve—Section 33-(1), (k) .....	100
47 Rehabilitation clinic .....	101
 <b>LEGISLATION:</b>	
48 Expenditure by appropriations, showing amounts unexpended or over-expended .....	102
49 Expenditure, income account, classified by appropriations and character .....	103
50 Cash collected on income account .....	103
 <b>AGRICULTURE:</b>	
51 Expenditure by appropriations, showing amounts unexpended or over-expended .....	104
52 Expenditure, income account, classified by appropriations and character .....	109
53 Expenditure, capital account, classified by appropriations and character .....	111
54 Cash collected on income and capital accounts .....	112
 <i>Horned Cattle Purchases Act Trust Account:</i>	
55 Balance sheet .....	114
56 Statement of revenue and expenditure .....	115
 <i>Wheat Board Monies Trust Account:</i>	
57 Balance sheet .....	116
58 Statement of revenue and expenditure .....	116
 <i>Bow River Development:</i>	
59 Balance sheet .....	117
60 Statement of revenue and expenditure .....	119
61 Maintenance and operation expense .....	119
62 Schedule of administration and general expense .....	119
 <i>Bow River Development Colonization Manager:</i>	
63 Net advances by Province of Alberta .....	120
64 Advances under appropriation of the Legislature .....	120
65 Balance sheet .....	121
 <i>Lethbridge Northern Colonization Manager:</i>	
66 Summary of net advances by Province of Alberta .....	122
67 Advances under appropriation of the Legislature .....	122
68 Balance sheet .....	123
 <i>New West Colonization Manager:</i>	
69 Statement of net advances by Province of Alberta .....	124
 <i>St. Mary and Milk Rivers Development:</i>	
70 Balance sheet .....	125
71 Statement of capital surplus .....	128
72 Statement of revenue and expenditure .....	128
73 Maintenance and operation expense .....	129
74 Administration and general expense .....	129
75 Analysis of revenue and expenditure .....	130
 <i>St. Mary and Milk Rivers Development Colonization Manager:</i>	
76 Net advances by Province of Alberta .....	131
77 Advances under appropriation of the Legislature .....	131
78 Balance sheet .....	132
 <i>United Irrigation District Colonization Manager:</i>	
79 Net advances by Province of Alberta .....	133
 <b>ATTORNEY GENERAL:</b>	
80 Expenditure by appropriations, showing amounts unexpended or over-expended .....	134
81 Expenditure, income account, classified by appropriations and character .....	137
82 Cash collected on income account .....	139
83 Expenditure of supreme and district courts and sheriffs' offices .....	141
 <i>Public Trustee:</i>	
84 Balance sheet .....	142
85 Consolidated investment fund, statement of earnings .....	143

# CONTENTS—Continued

Statement No.		Page
	<b>EDUCATION:</b>	
86	Expenditure by appropriations, showing amounts unexpended or over-expended	144
87	Expenditure, income and capital accounts, classified by appropriations and character	147
88	Cash collected on income account	149
89	Revenue and expenditure of educational taxes on lands held under grazing leases or permits	149
	<i>School Book Branch:</i>	
90	Balance sheet	150
91	Statement of operations	151
92	School treasurers' bond premium advances, statement of operations	151
	<i>University of Alberta:</i>	
93	Balance sheet	152
94	Statement of revenue and expenditure	155
95	Statement of operating reserve	156
96	Instructional salaries and direct expenses	157
97	Operating departments net revenue	159
98	Public service departments net expenditure	161
	<b>MUNICIPAL AFFAIRS:</b>	
99	Expenditure by appropriations, showing amounts unexpended or over-expended	162
100	Expenditure, income account, classified by appropriations and character	165
101	Cash collected on income and capital accounts	167
	<i>Improvement Districts' Trust Account "A":</i>	
102	Balance sheet	168
103	Statement of receipts and payments	169
104	Detailed statement of receipts and payments	171
	<i>Special Areas Board:</i>	
105	Balance sheet	173
106	Statement of revenue and expenditure	175
	<b>PROVINCIAL SECRETARY:</b>	
107	Expenditure by appropriations, showing amounts unexpended or over-expended	177
108	Expenditure, income account, classified by appropriations and character	178
109	Cash collected on income account	179
	<b>PUBLIC HEALTH:</b>	
110	Expenditure by appropriations, showing amounts unexpended or over-expended	180
111	Expenditure, income account, classified by appropriations and character	183
112	Cash collected on income account	185
113	Provincial Mental Hospital, Ponoka	187
113	Provincial Mental Institute, Oliver	187
113	Provincial Auxiliary Hospital, Claresholm	187
113	Provincial Auxiliary Hospital, Raymond	187
113	Rosehaven, Camrose	187
114	Provincial Training School, Red Deer	188
114	Deerhome, Red Deer	188
115	Aberhart Memorial Sanatorium, Edmonton	189
115	Baker Memorial Sanatorium, Calgary	189
	<i>University of Alberta Hospital Board:</i>	
116	Balance sheet	190
117	Statement of revenue surplus	193
118	Statement of revenue and expenditure	193
119	Statement of special services revenue	194
120	Statement of salaries and wages	194
121	Statement of supplies and direct expenses	195
122	Statement of administration and plant operation expense	196
	<b>PUBLIC WORKS:</b>	
123	Expenditure by appropriations, showing amounts unexpended or over-expended	197
124	Expenditure, income and capital accounts, classified by appropriations and character	198
125	Cash collected on income and capital accounts	200
126	Expenditure on maintenance, additions, furnishings and constructions of public buildings, institutions and power plants	201
	<i>Stock Advance:</i>	
127	Balance sheet	205
128	Statement of operations	205

# CONTENTS—Continued

Statement No.	Page
<i>Alberta Government Telephones Commission:</i>	
129 Balance sheet .....	206
130 Condensed statement of income .....	208
131 Surplus account .....	208
132 Depreciation and renewal reserve .....	209
Pension and death benefit fund:	
133 Balance sheet .....	210
134 Statement of operations .....	211
135 Statement of long term debt .....	211
<b>TREASURY:</b>	
136 Expenditure by appropriations, showing amounts unexpended or over-expended .....	212
137 Expenditure, income and capital accounts, classified by appropriations and character .....	215
138 Cash collected on income and capital accounts .....	217
<i>Alberta Liquor Control Board:</i>	
139 Balance sheet .....	219
140 Statement of profit and loss .....	220
141 Cost of goods sold .....	221
142 Stores' profit and loss statement .....	222
143 Stores' expenses .....	224
144 Administration and general, warehouse and license expense .....	227
<i>Treasury Branches:</i>	
145 Balance sheet .....	228
146 Statement of revenue and expenditure .....	230
<i>Retirement Annuities Fund:</i>	
147 Balance sheet .....	231
148 Statement of operations .....	233
<i>Queen's Printer's Advance:</i>	
149 Balance sheet .....	234
150 Statement of operations .....	236
<i>Alberta Municipal Financing Corporation:</i>	
151 Balance sheet .....	237
152 Statement of revenue and expenditure .....	238
<i>Citizens' Dividend Fund:</i>	
153 Statement of receipts and payments .....	239
154 Alberta Industrial Corporation .....	240
155 Expenditure from Appropriation No. 916 "Unforeseen and Unprovided For" .....	241
156 Payments out of contingency fund .....	242
157 Funds raised under Chapter 343, Sec. 63, R.S.A. 1955, "The Treasury Department Act" .....	242
158 Funds raised under "The Deferred Charges Act" .....	242
159 Remissions .....	243
<b>INDUSTRIES AND LABOUR:</b>	
160 Expenditure by appropriations, showing amounts unexpended or over-expended .....	244
161 Expenditure, income account, classified by appropriations and character .....	247
162 Cash collected on income account .....	249
<i>Provincial Marketing Board:</i>	
163 Report of the Provincial Auditor .....	249
<i>Marketing Services Limited:</i>	
164 Balance sheet .....	250
165 Statement of profit and loss .....	253
<b>PUBLIC WELFARE:</b>	
166 Expenditure by appropriations, showing amounts unexpended or over-expended .....	254
167 Expenditure, income account, classified by appropriations and character .....	256
168 Cash collected on income account .....	257
<b>CANADIAN VOCATIONAL TRAINING:</b>	
169 Expenditure by appropriations, showing amounts unexpended or over-expended .....	258
170 Expenditure, income account, classified by appropriations and character .....	259
171 Cash collected on income account .....	261



# CONTENTS—Continued

Statement No.		Page
<b>ECONOMIC AFFAIRS:</b>		
172	Expenditure by appropriations, showing amounts unexpended or over-expended .....	262
173	Expenditure, income account, classified by appropriations and character .....	264
174	Cash collected on income account .....	265
<i>Jubilee Auditoriums:</i>		
175	Comparative statement of revenue and expenditure ..	267
<b>LANDS AND FORESTS:</b>		
176	Expenditure by appropriations, showing amounts unexpended or over-expended .....	268
177	Expenditure, income and capital accounts, classified by appropriations and character .....	271
178	Cash collected on income and capital accounts .....	273
<i>Eastern Rockies Forest Conservation Board:</i>		
179	Balance sheet .....	274
180	Statement of maintenance expenditure .....	275
181	Statement of equity .....	276
182	Statement of movable equipment .....	276
<b>MINES AND MINERALS:</b>		
183	Expenditure by appropriations, showing amounts unexpended or over-expended .....	277
184	Expenditure, income account, classified by appropriations and character .....	279
185	Cash collected on income account .....	281
<i>Oil and Gas Conservation Board:</i>		
186	Balance sheet .....	282
187	Statement of revenue and expenditure .....	283
<b>HIGHWAYS DEPARTMENT:</b>		
188	Expenditure by appropriations, showing amounts unexpended or over-expended .....	284
189	Expenditure, income and capital accounts, classified by appropriations and character .....	287
190	Cash collected on income and capital accounts .....	290
<i>Stock Advance:</i>		
191	Balance sheet .....	291
192	Statement of operations .....	292
193	Expenditure on maintenance and construction of bridges, protection work and dams .....	293
194	Grant for district highways and local roads .....	295
195	Expenditure on maintenance and construction of main and secondary highways .....	296
196	Expenditure on operation, maintenance and replacement of ferries .....	300
<b>CASH PAYMENTS ON INCOME AND CAPITAL ACCOUNTS</b>		
197	Summary of cash payments, income and capital .....	303
198	Payments to members of the Legislative Assembly and members of the Executive Council .....	304
199	Payments under Public Service Pension Act .....	305
200	Payment under Temporary Provincial Employees Retirement Act .....	313
201	Payments to municipalities, individuals, firms and corporations .....	314





SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1959.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1959.
- (b) Revenue and expenditure for the fiscal year 1958-59.
- (c) Bonded debt as at March 31, 1959.
- (d) Cumulative result of operations to March 31, 1959.
- (e) Operations of the various departments for the fiscal year 1958-59.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

#### RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1959, in comparison with the previous year are summarized below:

##### General Revenue Fund:

Particulars	Year ended March 31, 1959	1958	Increase or *decrease
Income Account:			
Revenue .....	\$275,549,000.25	\$267,432,602.85	\$ 8,116,397.40
Expenditure .....	205,934,736.88	173,325,452.05	32,609,284.83
Income surplus .....	<u>\$ 69,614,263.37</u>	<u>\$ 94,107,150.80</u>	<u>\$ 24,492,887.43*</u>

The disposition of the income surplus is shown in the following summary of source and disposition of funds:

Source of funds:			
Income surplus .....	\$ 69,614,263.37	\$ 94,107,150.80	\$ 24,492,887.43*
Capital receipts:			
Highways, bridges, buildings and other public works ...	5,431,932.49	6,565,625.66	1,133,693.17*
Alberta Government Telephones Commission .....	14,028,040.16	1,747,856.54	12,280,183.62
Loans and advances .....	10,774,533.56	1,303,010.82	9,471,522.74
Miscellaneous .....	262,698.64	324,897.71	62,199.07*
Borrowings:			
Accounts payable, net increase .....	4,171,564.00	.....	4,171,564.00
Treasury bills issued .....	7,000,000.00	.....	7,000,000.00
	<u>\$111,283,032.22</u>	<u>\$104,048,541.53</u>	<u>\$ 7,234,490.69</u>
Disposition of funds:			
Capital expenditures:			
Highways, bridges, buildings and other public works ...	\$ 56,708,286.37	\$ 59,332,168.41	\$ 2,623,882.04*
Alberta Government Telephones Commission .....	12,000,000.00	10,000,000.00	2,000,000.00
Loans and advances .....	3,786,063.11	5,208,131.70	1,422,068.59*
Miscellaneous .....	341,229.02	1,298,265.09	957,036.07*
Redemption of debt, capital funds:			
Savings certificates redeemed .....	1,010.00	6,070.00	5,060.00*
Accounts payable, net decrease .....	.....	708,882.54	708,882.54*
Special redemption of debentures .....	.....	47,617,626.21	47,617,626.21*
Treasury bills redeemed .....	7,000,000.00	.....	7,000,000.00
	<u>\$ 79,836,588.50</u>	<u>\$124,171,143.95</u>	<u>\$ 44,334,555.45*</u>
Net surplus or outlay of funds .....	<u>\$ 31,446,443.72</u>	<u>\$ 20,122,602.42</u>	<u>\$ 51,569,046.14</u>
Accounted for by:			
Increase or decrease of cash in banks and treasury branches .....	\$ 21,451,440.00	\$ 22,312,046.53	\$ 43,763,486.53
Purchase of investments, net, Special Investment Fund ..	9,995,003.72	2,189,444.11	7,805,559.61
	<u>\$ 31,446,443.72</u>	<u>\$ 20,122,602.42</u>	<u>\$ 51,569,046.14</u>

## RESULT OF OPERATIONS—Continued

In arriving at the operating results of the General Revenue Fund, revenues are reported on a cash basis, being the actual receipts in cash within the fiscal period, whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- (a) As at March 31, 1959, unmatured debentures aggregating \$23,500.00 had not been surrendered for exchange under the provisions of the 1945 debt reorganization programme. Interest thereon has been charged to expenditure at the rates provided by the programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1959, matured debentures aggregating \$11,060.00 had not been surrendered for redemption under the 1945 debt reorganization programme.
- (b) Under provisions of The Public Service Pension Act and The Temporary Provincial Employees Retirement Act all contributions are credited as revenue to the General Revenue Fund of the Province and payments required under the Acts are made through appropriations therefrom. The payment of all benefits under the Acts is guaranteed by the Government of the Province of Alberta. The pension plans are therefore on a current cost basis and no liability is shown on the attached balance sheet in respect of present or future benefits payable under the Acts. An actuarial survey is required to determine the Province's liability under the Acts.
- (c) Remittances to the General Revenue Fund by the Treasury Branches exceeded earnings by \$419,919.80.

*Alberta Government Telephones Commission (NOTE 1):*

Operating results of the Alberta Government Telephones Commission are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 129).

Particulars	Year ended March 31,		Increase or *decrease
	1959	1958	
Operating surplus before provision for replacement reserve .....	\$ 6,342,965.47	\$ 6,532,994.48	\$ 190,029.01*
Deduct: Provision for replacement reserve .....	4,125,822.71	3,541,148.58	584,674.13
	<u>\$ 2,217,142.76</u>	<u>\$ 2,991,845.90</u>	<u>\$ 774,703.14*</u>

## NOTE 1:

The Alberta Government Telephones Commission was established under authority of Chapter 85, Statutes of Alberta, 1958 to acquire all the assets and assume all the liabilities of the Alberta Government Telephones as at April 1, 1958.

## REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones Commission) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue .....	\$275,549,000.25	\$262,561,675.00	\$ 12,987,325.25
Expenditure .....	205,934,736.88	202,355,563.50	3,579,173.38
	<u>\$ 69,614,263.37</u>	<u>\$ 60,206,111.50</u>	<u>\$ 9,408,151.87</u>

Revenue and expenditure on income account are classified and summarized hereunder:

## REVENUE

Particulars	Actual	Estimates	Over or *under estimates
Subsidies .....	\$ 2,273,867.80	\$ 2,275,000.00	\$ 1,132.20*
Canada-Alberta tax agreement .....	46,340,800.00	48,000,000.00	1,659,200.00*
Taxes .....	31,331,537.45	31,760,000.00	428,462.55*
Licenses .....	12,328,888.96	11,976,820.00	352,068.96
Fees .....	122,897,352.65	117,308,700.00	5,588,652.65
Fines and penalties .....	1,201,436.64	1,050,000.00	151,436.64
Profits from trading activities .....	19,248,084.32	16,025,000.00	3,223,084.32
Miscellaneous .....	294,520.90	158,550.00	135,970.90
Refunds of expenditure .....	22,707,393.83	18,975,635.00	3,731,758.83
From revenue-producing assets .....	14,655,579.19	13,131,970.00	1,523,609.19
Pension acts .....	2,269,538.51	1,900,000.00	369,538.51
	<u>\$275,549,000.25</u>	<u>\$262,561,675.00</u>	<u>\$ 12,987,325.25</u>

## REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

## EXPENDITURE

Particulars	Actual	Estimates	Over or *under estimates
Debt charges .....	\$ 1,809,852.61	\$ 1,831,200.00	\$ 21,347.39*
Education .....	58,288,144.57	59,388,010.00	1,099,865.43*
Legislation .....	434,528.83	393,425.00	41,103.83
General government .....	14,203,575.69	13,863,515.00	340,060.69
Miscellaneous .....	9,295,281.64	10,285,020.00	989,738.36*
Administration of justice .....	5,649,602.05	5,299,270.00	350,332.05
Agriculture .....	3,745,649.99	3,868,035.00	122,385.01*
Public domain, research and development .....	11,319,501.81	10,193,055.00	1,126,446.81
Public welfare, institutions and charitable grants .....	81,962,330.79	78,691,553.50	3,270,777.29
Highways, bridges and ferries .....	18,766,822.86	18,067,480.00	699,342.86
Commissions and fines paid to municipalities and refunds .....	459,446.04	475,000.00	15,553.96*
	<u>\$205,934,736.88</u>	<u>\$202,355,563.50</u>	<u>\$ 3,579,173.38</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

## Revenue

Particulars	Per Capita	Per cent. of revenue
Subsidies .....	\$ 1.84	.82%
Canada-Alberta tax agreement .....	37.58	16.82
Taxes .....	25.41	11.37
Licenses .....	10.00	4.47
Fees .....	99.67	44.61
Fines and penalties .....	.98	.44
Profits from trading activities .....	15.61	6.98
Miscellaneous .....	.24	.11
Refunds of expenditure .....	18.42	8.24
From revenue-producing assets .....	11.89	5.32
Pension acts .....	1.84	.82
	<u>\$223.48</u>	<u>100.00%</u>

## Expenditure

Particulars	Per Capita	Per cent. of revenue	Per cent. of expenditure
Debt charges .....	\$ 1.47	.66%	.88%
Education .....	47.27	21.15	28.30
Legislation .....	.35	.16	.21
General government .....	11.52	5.15	6.90
Miscellaneous .....	7.54	3.37	4.52
Administration of justice .....	4.58	2.05	2.74
Agriculture .....	3.04	1.36	1.82
Public domain, research and development .....	9.18	4.11	5.50
Public welfare, institutions and charitable grants .....	66.48	29.75	39.80
Highways, bridges and ferries .....	15.22	6.81	9.11
Commissions and fines paid to municipalities and refunds .....	.37	.17	.22
	<u>\$167.02</u>	<u>74.74%</u>	<u>100.00%</u>
Surplus .....	56.46	25.26	
	<u>\$223.48</u>	<u>100.00%</u>	

Population, estimated by Bureau of Statistics, Canada: 1,233,000.

## REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

## Revenue

Actual revenue amounted to .....	\$275,549,000.25
Revenue for the year was estimated at .....	262,561,675.00

Increase to be accounted for ..... \$ 12,987,325.25

## Increase accounted for as follows:

	Actual	Estimates	Increases
Share of income tax, public utility corporations .....	\$ 2,216,315.00	\$ 2,000,000.00	\$ 216,315.00
Automobiles, trucks, etc., licenses .....	11,215,881.52	10,992,000.00	223,881.52
Game licenses .....	523,435.05	425,000.00	98,435.05
Land Titles Act, general fees .....	1,478,050.81	1,300,000.00	178,050.81
Lands and grazing fees .....	1,199,375.23	945,000.00	254,375.23
Public Trustee Act .....	252,528.56	180,000.00	72,528.56
Bituminous sands, fees and rentals .....	363,416.28	170,000.00	193,416.28
Petroleum and natural gas, fees and rentals .....	28,112,930.30	22,000,000.00	6,112,930.30
Petroleum and natural gas, sale of Crown reserve leases and reservations .....	52,617,146.15	45,000,000.00	7,617,146.15
School lands, fees and rentals .....	2,176,607.21	1,900,000.00	276,607.21
Fines and penalties .....	1,201,436.64	1,050,000.00	151,436.64
Profits from trading activities .....	19,248,084.32	16,025,000.00	3,223,084.32
Government of Canada:			
Civil defence .....	260,043.41	155,000.00	105,043.41
Disabled persons' pensions .....	551,279.31	228,750.00	322,529.31
Hospital construction grants .....	1,181,258.58	500,000.00	681,258.58
Hospital insurance .....	7,730,284.89	6,000,000.00	1,730,284.89
Old age pensions .....	2,038,894.83	1,950,000.00	88,894.83
Unemployment assistance agreement .....	1,052,104.28		1,052,104.28
Child Welfare Act .....	214,204.77	75,000.00	139,204.77
Previous years' refunds .....	179,199.48	75,000.00	104,199.48
Public assistance .....	181,812.24	85,000.00	96,812.24
Reimbursement of salaries and expenses .....	998,935.43	891,660.00	107,275.43
Interest on advances to Alberta Government Telephones Commission .....	2,410,959.33	2,207,000.00	203,959.33
Interest on advances under Municipal Capital Expenditure Loans Act .....	4,137,545.49	4,040,000.00	97,545.49
Interest on advances under New Towns Act .....	91,733.45		91,733.45
Interest on general trust investments .....	451,479.19		451,479.19
Interest on Special Investment Fund investments (including profits) .....	5,282,137.70	4,710,000.00	572,137.70
Provincial jubilee auditoriums .....	190,055.68	93,000.00	97,055.68
Public Service Pension Act .....	1,922,711.37	1,550,000.00	372,711.37
Miscellaneous increases, net .....			526,401.05
			<u>\$25,458,837.55</u>

## Less: Decreases:

	Actual	Estimates	Decreases
Canada-Alberta tax agreement .....	\$46,340,800.00	\$48,000,000.00	\$ 1,659,200.00
Gasoline and fuel oil tax .....	24,468,867.17	25,000,000.00	531,132.83
Land Titles Act, registrar's assurance fund .....		750,000.00	750,000.00
Petroleum and natural gas royalties .....	23,502,148.38	30,000,000.00	6,497,851.62
School lands, royalties .....	1,948,845.72	2,800,000.00	851,154.28
School lands, sale of Crown reserve leases and reservations .....	992,806.31	1,750,000.00	757,193.69
Timber rentals, fees, dues, etc. ....	3,309,076.19	3,760,000.00	450,923.81
Government of Canada, blind pensions .....	242,203.85	495,000.00	252,796.15
Hospital insurance, municipalities .....	2,978,740.08	3,700,000.00	721,259.92
			<u>\$12,471,512.30</u>

Revenue in excess of estimates ..... \$12,987,325.25

## REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

*Expenditure*

Actual expenditure amounted to .....	\$205,934,736.88
Expenditure for the year was estimated at .....	202,355,363.50

Increase to be accounted for ..... \$ 3,579,173.38

	Actual	Estimates	Increases
Increase accounted for as follows:			
Canadian vocational training .....	\$ 1,279,117.91	\$ 1,191,860.00	\$ 87,257.91
Administration of provincial gaols .....	1,065,721.24	894,020.00	171,701.24
Forest and prairie fire suppression .....	1,499,336.70	100,000.00	1,399,336.70
Hospitals division .....	25,870,169.24	24,117,400.00	1,752,769.24
Hospital construction grants .....	1,562,436.08	1,000,000.00	562,436.08
Grants and allowances .....	621,915.24	481,945.00	139,970.24
Grants and homes for indigents .....	1,929,984.93	1,600,000.00	329,984.93
Public assistance .....	798,753.49	434,070.00	364,683.49
Single men .....	308,898.82	201,780.00	107,118.82
Child Welfare Act .....	1,624,199.56	1,267,620.00	356,579.56
Disabled persons' pensions .....	1,841,286.60	1,715,000.00	126,286.60
Main and secondary highways .....	4,817,933.19	4,000,000.00	817,933.19
District highways and local roads .....	9,186,891.28	8,725,000.00	461,891.28
Municipal winter works incentive programme .....	477,226.94		477,226.94
Mental defectives institutions .....	2,187,482.40	2,017,810.00	169,672.40
Miscellaneous increases, net .....			235,397.81
			<u>\$ 7,560,246.43</u>

	Actual	Estimates	Decreases
Less: Decreases:			
Grants to schools .....	\$35,464,725.22	\$36,500,000.00	\$ 1,035,274.78
Oil and Gas Royalty Dividend Act .....	9,100,000.00	10,000,000.00	900,000.00
Schools of agriculture .....	694,641.60	783,185.00	88,543.40
Lands and forests, technical division .....	300,769.68	450,980.00	150,210.32
Hospital and medical services .....	1,760,514.96	1,987,500.00	226,985.04
The School Buildings Assistance Act .....	13,955,884.23	14,250,000.00	294,115.77
Health services, extension programme .....	1,567,839.60	1,650,000.00	82,160.40
Supplementary allowances .....	4,487,260.67	4,672,000.00	184,739.33
Grants to municipalities for structures .....	77,913.64	1,000,000.00	922,086.36
Bridges, maintenance and replacements .....	2,752,747.35	2,849,705.00	96,957.65
			<u>\$ 3,981,073.05</u>

Expenditure in excess of estimates ..... \$ 3,579,173.38

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.



## REVENUE AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$42,338,373.65 as follows:

## Capital expenditure:

## Highways, bridges, buildings and other public works:

Highways and bridges .....		\$39,463,229.61
Buildings and other public works .....	\$ 8,958,335.92	
University of Alberta .....	3,624,701.80	
University of Alberta Hospital .....	1,740,282.00	
		14,323,319.72
Bow River Development .....		901,153.62
St. Mary and Milk Rivers Development .....		652,267.82
Irrigation and water supply projects .....		703,955.47
Camp grounds and picnic areas .....		325,121.43
Forest access roads and trails .....		268,811.69
Aerial photography .....		70,427.01

\$56,708,286.37

12,000,000.00

## Alberta Government Telephones Commission .....

## Loans and advances:

Rural electrification revolving fund .....	\$ 2,950,000.00	
Farm Purchase Credit Act .....	500,000.00	
Homestead lease loan fund .....	200,000.00	
Students Assistance Act .....	100,500.00	
Rural telephones revolving fund .....	32,440.00	
Sundry .....	3,123.11	

3,786,063.11

## Miscellaneous:

Agricultural relief .....	\$ 106,358.31	
Land utilization .....	91,448.21	
Reserve supply of seed grain .....	49,979.15	
Cost of printing a book entitled "Birds of Alberta" .....	36,996.01	
Control of agricultural pests .....	28,430.32	
Working advances, net .....	4,335.47	
Sundry .....	23,681.55	

341,229.02

\$72,835,578.50

## Capital receipts:

## Highways, bridges, buildings and other public works:

## Government of Canada contributions:

Highways and bridges .....	\$ 3,098,685.86	
Buildings .....	1,692,993.19	
Camp grounds and picnic areas .....	104,397.81	
Forestry agreement .....	29,907.15	

\$ 4,925,984.01

## Irrigation and drainage districts:

St. Mary and Milk Rivers Development .....	\$ 174,756.61	
Bow River Development .....	24,530.55	
Other irrigation and drainage districts .....	10,709.15	

209,996.31

## Buildings, sales, refunds and reimbursements .....

240,428.84

## Highways, bridges and ferries .....

55,523.33

\$ 5,431,932.49

14,028,040.16

## Alberta Government Telephones Commission .....

## Loans and advances:

Municipal loans revolving fund .....	\$ 8,000,000.00	
New Towns Act .....	1,541,176.00	
Self-Liquidating Projects Act .....	1,107,205.35	
Relief loans to cities .....	49,602.81	
Alberta Industrial Corporation .....	35,000.00	
University of Alberta, students' union building .....	28,470.52	
Sundry .....	13,078.88	

10,774,533.56

## Miscellaneous:

Land sales, principal .....	\$ 146,662.30	
Agricultural relief, collections from recipients, etc. ....	45,051.98	
Control of agricultural pests .....	19,766.30	
Clearing and breaking land, Wanham project .....	13,512.44	
Sundry .....	37,705.62	

262,698.64

\$30,497,204.85

## Net capital expenditure .....

\$42,338,373.65

## PUBLIC DEBT

The funded debt, the unfunded debt and the guarantees as at March 31, 1959, amounted to \$101,639,303.19 as compared with \$74,574,428.51 as at March 31, 1958, an increase of \$27,064,874.68 as follows:

Particulars	March 31, 1959	March 31, 1958	Increase or *decrease
Funded debt .....	\$ 29,152,119.65	\$ 30,177,170.50	\$ 1,025,050.85*
Unfunded debt .....	4,191,413.47	2,043,420.77	2,147,992.70
Funded and unfunded debt .....	\$ 33,343,533.12	\$ 32,220,591.27	\$ 1,122,941.85
In addition, the Province is liable for certain guarantees which amounted to .....	68,295,770.07	42,353,837.24	25,941,932.83
Funded and unfunded debt and guarantees .....	<u>\$101,639,303.19</u>	<u>\$ 74,574,428.51</u>	<u>\$ 27,064,874.68</u>

*Funded Debt:*

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
1959 .....	\$ 1,467,700.00	\$ 401,811.87
1960 .....	1,302,700.00	407,724.12
1961-70 .....	14,321,700.00	4,438,662.05
1971-80 .....	3,247,100.00	3,564,721.61
	<u>\$20,339,200.00</u>	<u>\$*8,812,919.65</u>

\*Loans from Government of Canada (see note hereunder).

Statement No. 20 shows the amount and cost of all long-term borrowing since the formation of the Province.

*Loans from Government of Canada:*

The funded debt of the Province as at March 31, 1959, includes loans from the Government of Canada amounting to \$8,812,919.65.

Transactions during the year were as follows:

Loans as at April 1, 1958 .....	\$ 9,208,970.50
Deduct: Redemption of Government of Canada treasury bills due July 1, 1958 .....	396,050.85
Loans as at March 31, 1959 .....	<u>\$ 8,812,919.65</u>

*Unfunded Debt:*

The unfunded debt as at March 31, 1959, in comparison with the previous year, is detailed below:

Particulars	March 31, 1959	March 31, 1958	Increase or *decrease
Accounts payable .....	\$ 4,086,360.87	\$ 1,955,238.28	\$ 2,131,122.59
Savings certificates .....	950.00	1,960.00	1,010.00*
Miscellaneous liabilities .....	104,102.60	86,222.49	17,880.11
Unfunded debt .....	<u>\$ 4,191,413.47</u>	<u>\$ 2,043,420.77</u>	<u>\$ 2,147,992.70</u>

*NOTE:*

Treasury branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$57,626,198.55 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Government of Canada debentures and loans and advances.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945, inclusive, from which date payment of bonuses was discontinued. The liability may be financed from the Reserve for Contingencies, amounting to \$492,000.00.

*Guarantees:*

In addition to the public debt, the Province is liable for certain guarantees which amounted to \$68,295,770.07 at March 31, 1959, as compared with \$42,353,837.24 at March 31, 1958. Full details are shown in Statement No. 16.

## BALANCE SHEET

As previously stated, the funded and unfunded debt amounted to \$33,343,533.12 as at March 31, 1959, in comparison with \$32,220,591.27 at March 31, 1958

Particulars	March 31, 1959	March 31, 1958	Increase or *decrease
Funded debt .....	\$ 29,152,119.65	\$ 30,177,170.50	\$ 1,025,050.85*
Unfunded debt .....	4,191,413.47	2,043,420.77	2,147,992.70
Funded and unfunded debt .....	<u>\$ 33,343,533.12</u>	<u>\$ 32,220,591.27</u>	<u>\$ 1,122,941.85</u>
The funded and unfunded debt is represented by:			
Loans, advances and accounts receivable, subject to realization and allowance for losses .....	\$152,632,405.05	\$169,838,173.55	\$ 17,205,768.50*
*Advances to Alberta Government Telephones Commission .....	64,221,547.84	.....	64,221,547.84
*Alberta Government Telephones, plant and reserve funds less due to income account .....	.....	113,752,810.01	113,752,810.01*
Working advances, net assets .....	7,043,797.12	6,586,268.29	457,528.83
General assets, less provision to reduce to nominal value ..	1.00	1.00	.....
.....	<u>\$223,897,751.01</u>	<u>\$290,177,252.85</u>	<u>\$ 66,279,501.84*</u>
Less: Reserves and capital surplus .....	190,554,217.89	257,956,661.58	67,402,443.69
.....	<u>\$ 33,343,533.12</u>	<u>\$ 32,220,591.27</u>	<u>\$ 1,122,941.85</u>

\*The Province's investment in the telephone system is reflected at the net amount of advances outstanding as at March 31, 1959 to the Alberta Government Telephones Commission. In previous years the assets and liabilities of the Alberta Government Telephones were consolidated with the General Revenue Fund. The change in account presentation arises from the fact that the Commission effected public borrowings (under Government of Alberta guarantee) to provide funds for capital purposes.

Loans, advances and accounts receivable are shown at book value and are subject to realization and allowances for losses. General assets consisting of roads, bridges, ferries, buildings and public works and upon which accumulated capital expenditure for construction and major replacements amounted to \$522,103,984.28 as at March 31, 1959, are shown at a nominal value of \$1.00. Deferred charges and capital losses are valueless and have been deducted from capital surplus.

*Income Assets and Liabilities:*

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to .....	\$216,121,509.28
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt .....	9,477,743.70
Leaves net current assets of .....	\$206,643,765.58
Deducting therefrom the unearned revenue, reserves and suspense, a total of .....	12,225,003.89
The consolidated surplus on income account, as per balance sheet, is represented by net income assets and aggregates .....	<u>\$194,418,761.69</u>

Particulars of income assets and liabilities as at March 31, 1959 and March 31, 1958, are as follows:

*Assets*

Particulars	March 31, 1959	March 31, 1958	Increase or *decrease
Cash and investments .....	\$189,166,756.85	\$156,882,715.69	\$ 32,284,041.16
Accounts receivable, less allowance for doubtful accounts ..	6,217,751.26	7,154,410.04	936,658.78*
Arrears of assessed taxes, less allowance for doubtful accounts ..	1,986,817.32	1,941,900.37	44,916.95
Interest receivable, less allowance for doubtful accounts .....	6,095,815.35	5,362,834.62	732,980.73
Equipment, stores and materials, less depreciation .....	12,562,872.48	11,012,282.40	1,550,590.08
Prepaid expenses .....	91,496.02	276,139.95	184,643.93*
Due by capital account .....	.....	7,728,220.64	7,728,220.64*
.....	<u>\$216,121,509.28</u>	<u>\$190,358,503.71</u>	<u>\$ 25,763,005.57</u>



## BALANCE SHEET—Continued

*Liabilities*

Particulars	March 31, 1959	March 31, 1958	Increase or *decrease
Accounts payable .....	\$ 9,297,370.64	\$ 9,288,121.72	\$ 9,448.92
Interest accrued but not due .....	179,982.44	191,367.99	11,385.55*
Due to trust .....	190.62	2,460.62	2,270.00*
	<u>\$ 9,477,743.70</u>	<u>\$ 9,481,950.33</u>	<u>\$ 4,206.63*</u>
Unearned revenue .....	6,669,238.84	5,681,558.48	987,680.36
Reserves .....	4,800,000.00	4,300,000.00	500,000.00
Suspense .....	755,765.05	7,498,219.97	6,742,454.92*
	<u>\$ 21,702,747.59</u>	<u>\$ 26,961,728.78</u>	<u>\$ 5,258,981.19*</u>
Consolidated income surplus since 1905 .....	194,418,761.69	163,396,774.93	31,021,986.76
	<u>\$216,121,509.28</u>	<u>\$190,358,503.71</u>	<u>\$ 25,763,005.57</u>

*School Lands Fund:*

The fund is administered in accordance with an agreement between the Government of Canada and the Government of Alberta confirmed by Chapter 37, Statutes of Canada, 1951, and Chapter 3, Statutes of Alberta, 1951.

As at March 31, 1959, the fund amounted to \$16,727,824.44, made up as follows:

Cash .....	\$ 522,320.12
Accounts receivable, collections not remitted .....	125,122.57
Investments, school districts' and school divisions' debentures .....	14,620,997.74
Unpaid principal on school land sales:	
Not due .....	\$ 1,223,441.21
Due or in arrears .....	233,285.89
	<u>1,456,727.10</u>
Sundry .....	2,656.91
	<u>\$16,727,824.44</u>

In addition to the foregoing, there were approximately 6,207,000 acres of unsold school land at March 31, 1959.

*Subsidies:*

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Government of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Government of Canada and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Government of Canada to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the revenue accrued in 1958-59 are shown hereunder:

Government and legislation .....	\$ 4,400,000.00
Per capita grants .....	17,969,856.00
Allowance in lieu of debt .....	8,107,500.00
Allowance in lieu of Crown lands .....	15,000,000.00
	<u>\$45,477,356.00</u>

*Resources:*

Under the terms of the Natural Resources Agreement the Government of Canada transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Government of Canada. Principal receivable from the sale of provincial lands, \$199,336.28, the value of unsold school lands and the value or benefit arising from the natural resources of the Province are not reflected on the balance sheet.

## BALANCE SHEET—Continued

*The Tax Collection Suspension Act, 1957:*

Under the terms of Chapter 93, Statutes of Alberta, 1957, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province an agreement with the Government of Canada providing for the suspension by the Province of levying and collection of income tax on individuals, succession duties and certain corporation taxes. Under the terms of the agreement the Province will receive:

- (a) The yield of standard taxes as undernoted:
  - (i) 10% of the Federal Tax on personal income. (13% for the fiscal year commencing April 1, 1958.)
  - (ii) 9% of the taxable corporate income.
  - (iii) 50% of Federal Succession Duties.
- (b) An unconditional equalization payment in an amount sufficient to make up the difference between the per capita yield of the above standard taxes and the weighted average of the yield of these taxes in the two provinces having the highest per capita yields (presently Ontario and British Columbia). These equalization payments are unilateral in nature, requiring no agreement on the part of the Province, and have been authorized by the Federal-Provincial Tax Sharing Arrangements Act.

The agreement also provides that payments to the Provinces shall not fall below certain guaranteed minima.

The Province received an amount of \$46,340,800.00 during the period under review. This amount is subject to adjustment upon final determination of population and the yields of the Standard Taxes.

## GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$431,818,023.31 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*

Office of the Provincial Auditor,  
Edmonton, August 25, 1959



GOVERNMENT OF THE  
CONSOLIDATED  
AS AT MARCH

ASSETS

**CAPITAL ACCOUNT**

Schedule  
No.

C.1	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values subject to realization and allowance for losses .....	\$152,632,405.05
C.2	ADVANCES TO ALBERTA GOVERNMENT TELEPHONES COMMISSION .....	64,221,547.84
C.3	WORKING ADVANCES, net assets .....	7,043,797.12
C.4	GENERAL ASSETS, less provision to reduce to nominal value .....	1.00
		<u>\$223,897,751.01</u>

**INCOME ACCOUNT**

CURRENT ASSETS:

I.1	Cash and investments .....	\$189,166,756.85
I.2	Accounts Receivable, less allowance for doubtful accounts .....	6,217,751.26
I.3	Arrears of assessed taxes, less allowance for doubtful accounts .....	1,986,817.32
I.4	Interest receivable, less allowance for doubtful accounts .....	6,095,815.35
I.5	Equipment, stores and materials, less depreciation .....	12,562,872.48
I.6	Prepaid expenses .....	91,496.02
		<u>216,121,509.28</u>

**TRUST ACCOUNT**

T.1	CASH .....	\$ 17,408,863.31
T.2	BONDS, DEBENTURES AND SAVINGS CERTIFICATES .....	70,500,263.11
T.3	ARREARS OF ASSESSED TAXES .....	2,673,243.24
T.4	ACCOUNTS RECEIVABLE .....	33,042,798.29
T.5	MISCELLANEOUS ASSETS .....	6,615,241.31
		<u>130,240,409.26</u>
		<u>\$570,259,669.55</u>

PROVINCE OF ALBERTA

# BALANCE SHEET

31, 1959

## LIABILITIES

### CAPITAL ACCOUNT

Schedule  
No.

C.5 FUNDED DEBT .....		\$ 29,152,119.65
C.6 UNFUNDED DEBT:		
Accounts payable .....	\$ 4,086,360.87	
Savings certificates .....	950.00	
Miscellaneous .....	104,102.60	
		4,191,413.47
C.7 CAPITAL SURPLUS .....		190,554,217.89

\$223,897,751.01

### INCOME ACCOUNT

#### CURRENT LIABILITIES:

I.7 Accounts payable .....	\$ 9,297,570.64	
I.8 Interest on funded debt, accrued but not due .....	179,982.44	
I.9 Interest on savings certificates, accrued but not due .....	190.62	
	\$ 9,477,743.70	
I.10 UNEARNED REVENUE .....	6,669,238.84	
I.11 RESERVES .....	4,800,000.00	
I.12 SUSPENSE .....	755,765.05	
I.13 INCOME SURPLUS .....	194,418,761.69	
		216,121,509.28

### TRUST ACCOUNT

T.6 SUNDRY TRUSTS .....	\$128,513,616.97	
T.7 LIABILITIES, payable from assets as realized from estates and trusts under administration .....	1,726,792.29	
		130,240,409.26

\$570,259,669.55

INDIRECT LIABILITIES, as per Statement No. 16 .....

\$ 68,295,770.07

Edmonton, Alberta, August 25, 1959

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1959.

Subject to the qualifications contained in my report of even date I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province as at March 31, 1959.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



STATEMENT No. 2

GOVERNMENT OF THE PROVINCE OF ALBERTA  
SCHEDULES TO CONSOLIDATED BALANCE SHEET  
FOR THE YEAR ENDED MARCH 31, 1959

## SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values,  
subject to realization and allowance for losses:

Government of Canada .....		\$ 1,113,645.18
Advances from the Municipal Loans Revolving Fund:		
Cities .....	\$ 93,858,593.46	
Towns .....	11,146,346.37	
Villages .....	3,424,011.51	
Hospital districts .....	3,373,430.79	
Municipal districts .....	384,957.35	
		112,187,339.48
Advances from the Rural Electrification Revolving Fund .....		17,568,454.52
Advances under Self-Liquidating Projects Act:		
Cities .....	\$ 5,906,666.47	
Towns .....	5,895,032.65	
Villages .....	2,841,860.96	
		14,643,560.08
Clearing and breaking land .....		1,724,733.44
Alberta Industrial Corporation, guarantee implemented .....		1,169,934.97
Advances for relief purposes, cities .....		1,075,439.71
Advances from the Homestead Lease Loan Fund .....		701,597.96
Marketing Services Limited .....		500,000.00
Advances from the Farm Purchase Revolving Fund .....		444,782.79
Agricultural advances .....		369,428.81
Advances from the Students Loan Fund .....		320,041.46
University of Alberta Students' Union re Students' Union Building .....		199,306.81
Hail Insurance Board of Alberta, guarantee implemented .....		192,612.02
Prairie Woollen Mills Limited .....		83,230.59
Advances under the New Towns Act .....		71,050.00
Co-operative credit societies, guarantees implemented .....		54,823.60
Advances from the Rural Telephones Revolving Fund .....		34,105.93
Canadian Co-operative Implements, Ltd. ....		33,042.72
Alberta Municipal Financing Corporation .....		30,000.00
Feeders associations, guarantees implemented .....		29,158.81
Advances to drainage districts .....		27,699.56
Town of Athabasca .....		17,890.08
Seed for veterans on Wanham land .....		13,778.30
Co-operative Marketing Associations Guarantee Act .....		13,327.87
Unemployment relief brushing contracts .....		9,753.42
Miscellaneous .....		3,666.94
		<u>\$152,632,405.05</u>

## SCHEDULE "C.2"

ADVANCES TO ALBERTA GOVERNMENT TELEPHONES COMMISSION .....	\$ 64,221,547.84
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## STATEMENT No. 2—Continued

## SCHEDULE "C.3"

## WORKING ADVANCES, net assets:

Particulars	Total	Queen's Printer's Advance	School Book Branch Advance	Highways Stock Advance	Public Works Stock Advance	Public Trustee's Advance
Cash on hand and in bank .....	\$ 2,610.39	\$ .....	\$ .....	\$ .....	\$ .....	\$ 2,610.39
Accounts receivable, less allowance for doubtful accounts .....	1,283,093.45	151,518.58	238,651.00	667,723.42	214,309.04	10,891.41
Stock on hand .....	3,515,479.61	180,333.88	347,960.43	2,779,691.95	207,493.35	.....
Prepaid expenses and supplies .....	45,907.15	.....	2,494.48	40,623.82	2,788.85	.....
Plant and equipment, less accumu- lated depreciation .....	2,698,868.45	71,552.14	7,527.51	2,573,569.03	46,219.77	.....
	\$7,545,959.05	\$403,404.60	\$596,633.42	\$6,061,608.22	\$470,811.01	\$ 13,501.80
Deduct: Accounts payable .....	502,161.93	36,713.68	9,642.05	430,734.51	25,071.68	.....
Net assets .....	\$7,043,797.12	\$366,690.92	\$586,991.36	\$5,630,873.71	\$445,739.33	\$ 13,501.80
Provincial Treasurer's advance .....	\$6,775,731.01	\$338,800.33	\$515,579.42	\$5,509,676.93	\$398,172.53	\$ 13,501.80
Add: Surplus .....	268,066.11	27,890.59	71,411.94	121,196.78	47,566.80	.....
	\$7,043,797.12	\$366,690.92	\$586,991.36	\$5,630,873.71	\$445,739.33	\$ 13,501.80

## SCHEDULE "C.4"

## GENERAL ASSETS, at book values:

## Roads, bridges and ferries:

Highways and roads ..... \$330,513,126.42

Less: Contributions of Government of Canada and  
other authorities ..... 23,427,417.75

\$307,085,708.67

Surveys and compensation for lands ..... 5,654,505.89

Bridges ..... \$ 51,557,251.89

Less: Contributions of Government of Canada and  
other authorities ..... 3,487,082.11

48,070,169.78

Ferries ..... 461,777.81

\$361,272,162.15

## Public buildings, including sites and furnishings:

## Mental institutions, health clinics and hospitals:

Provincial mental institute, Oliver ..... \$ 7,884,479.06

Provincial mental hospital, Ponoka ..... 6,662,099.02

Provincial training school, Red Deer ..... 4,236,593.21

Deerhome, Red Deer ..... 3,906,819.27

Aberhart memorial sanatorium, Edmonton ..... 3,570,373.80

Baker memorial sanatorium, Calgary ..... 2,461,824.51

Rosehaven, Camrose ..... 1,983,946.27

Provincial auxiliary hospital, Claresholm ..... 473,240.69

Cancer clinic, Calgary ..... 354,657.39

Provincial auxiliary hospital, Raymond ..... 297,267.47

Cancer diagnostic clinic, Edmonton ..... 271,830.43

Red cross blood donor clinic, Edmonton ..... 252,259.40

Red cross blood donor clinic, Calgary ..... 188,781.63

Other buildings ..... 657,808.50

\$ 33,201,980.65

## Administration and general office buildings:

Legislative building ..... \$ 4,691,381.68

Highways building ..... 3,129,918.59

Administration building ..... 3,107,491.18

Natural resources building ..... 1,727,473.87

Petroleum and natural gas building, Calgary ..... 1,094,651.68

Alberta block, Edmonton ..... 744,138.59

Public works office building, Edmonton ..... 681,771.52

Alberta office building, Calgary ..... 403,263.42

Treasury branch, head office building, Edmonton ..... 397,548.37

Provincial building, Grande Prairie ..... 371,846.50

Carried forward ..... \$ 20,977,038.16

\$361,272,162.15



## STATEMENT No. 2—Continued

## SCHEDULE "C.4"—Continued:

GENERAL ASSETS—brought forward .....		\$361,272,162.15
Public buildings, including sites and furnishings—Continued:		
Administration and general office buildings—brought forward .....	\$ 20,977,038.16	
Provincial building, Peace River .....	312,676.55	
Provincial building, Hanna .....	280,486.71	
Provincial building, Lac La Biche .....	262,948.12	
Alberta Government office building, Edmonton .....	224,258.04	
Alberta Jasper building, Edmonton .....	205,129.21	
Government offices (James storage), Calgary .....	203,272.39	
Provincial building, Mayerthorpe .....	195,202.94	
Other buildings .....	2,942,578.80	
	<u>\$ 20,977,038.16</u>	
Schools:		
Education building and institute of technology, Calgary .....	\$ 7,583,577.27	
School for the deaf, Edmonton .....	3,054,059.21	
Schools of agriculture .....	2,166,703.83	
Education building, Edmonton .....	766,975.24	
Other schools .....	376,307.78	
	<u>13,947,623.33</u>	
Gaols and reformatories:		
Bowden institution .....	\$ 3,098,931.24	
Gaol, Fort Saskatchewan .....	2,087,673.28	
Belmont rehabilitation centre .....	1,551,043.67	
Gaol, Lethbridge .....	1,418,248.39	
Gaol, Calgary .....	1,288,112.63	
Institution for girls, Belmont .....	1,019,795.27	
Other buildings .....	7,451.93	
	<u>10,471,256.41</u>	
Court houses and land titles buildings:		
Court house, Edmonton .....	\$ 2,044,661.29	
Land titles, Edmonton .....	1,128,391.38	
Court house, Lethbridge .....	497,579.51	
Court house, Calgary .....	445,118.29	
Court house, Grande Prairie .....	390,277.24	
Court house, Peace River .....	373,736.66	
Court house, Drumheller .....	260,482.82	
Land titles, Calgary .....	239,411.40	
Court house, Medicine Hat .....	198,507.14	
Other buildings .....	598,796.37	
	<u>6,176,962.10</u>	
Provincial auditorium, Edmonton .....	5,537,783.37	
Provincial auditorium, Calgary .....	5,439,878.16	
Storage and repair shops .....	3,313,791.25	
Liquor stores .....	2,561,638.05	
Research council laboratory, Edmonton .....	1,090,722.13	
Public works power house, University area, Edmonton .....	934,094.59	
Police buildings .....	378,210.14	
Civil defence building, Edmonton .....	327,379.48	
Single men's hostel, Edmonton .....	296,877.62	
Miscellaneous buildings .....	988,207.62	
	<u>\$105,643,443.06</u>	
Less: Contributions of Government of Canada and other authorities .....	6,040,175.06	
	<u>99,603,268.00</u>	
University of Alberta (Statement No. 93):		
Redemption of debentures .....	\$ 4,000,000.00	
Buildings, grounds, equipment, etc. ....	16,574,006.60	
	<u>20,574,006.60</u>	
St. Mary and Milk Rivers Development, irrigation project .....		17,351,976.77
University of Alberta Hospital .....	\$ 11,637,071.95	
Less: Reserve arising from contributions of Government of Canada .....	659,416.66	
	<u>10,977,655.29</u>	
Bow River Development, irrigation project .....		5,175,868.15
Control and diversion of water and river bank protection .....		3,007,215.72
	<u>\$517,962,152.68</u>	
Carried forward .....		

## STATEMENT No. 2—Continued

## SCHEDULE "C.4"—Continued:

GENERAL ASSETS—brought forward .....		\$517,962,152.68
Photographic survey of natural resources .....	\$ 1,633,137.84	
Less: Contributions of Government of Canada .....	374,248.97	
		<u>1,258,888.87</u>
Miscellaneous public works:		
Provincial farms .....	\$ 751,291.28	
Provincial parks and auto tourist camps .....	550,568.12	
Drainage and irrigation .....	344,912.43	
Forest access roads and trails .....	354,611.14	
Special areas, buildings and lands .....	166,649.95	
Land for utilization .....	142,216.25	
Buildings and land at Gleichen leased to Salvation Army .....	141,154.09	
Land, Hudson's Bay Company .....	134,019.80	
Land, Canada Land and Irrigation Company .....	70,944.16	
Oliver farm .....	45,476.85	
Ponoka farm .....	35,572.15	
Poultry farm .....	6,577.91	
Cooking Lake seaplane base .....	5,857.74	
Purchase of Slave Lake townsite .....	1,008.00	
	\$ 2,750,859.87	
Less: Contributions of Government of Canada and other authorities .....	292,023.31	
		<u>2,458,836.56</u>
Miscellaneous:		
Seed grain and other agricultural inventories .....	\$ 124,180.97	
Libraries .....	109,134.32	
Departmental equipment .....	72,479.41	
Museum .....	58,271.91	
Aircraft .....	35,803.46	
Birds of Alberta book, inventory .....	22,871.01	
Radium .....	2,962.90	
	\$ 425,703.98	
Less: Contributions of Government of Canada and other authorities .....	1,596.81	
		<u>424,107.17</u>
		<u>\$522,103,985.28</u>
Less: Provision to reduce to nominal value .....		<u>522,103,984.28</u>
		<u>\$ 1.00</u>

## SCHEDULE "C.5"

## FUNDED DEBT:

Debentures and treasury bills (Statement No. 13) .....	\$ 29,152,119.65
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## SCHEDULE "C.6"

## UNFUNDED DEBT:

Accounts payable .....	\$ 4,086,360.87
Savings certificates .....	950.00
Miscellaneous:	
Unclaimed dividends .....	\$ 84,463.60
Prosperity certificates outstanding .....	19,639.00
	<u>104,102.60</u>
	<u>\$ 4,191,413.47</u>

## STATEMENT No. 2—Continued

## SCHEDULE "C.7"

## CAPITAL SURPLUS:

Arising from excess of capital expenditure over receipts, provided from income account:		
General Revenue Fund .....		\$713,432,371.67
Arising from redemption of debt from income account:		
As at April 1, 1958 .....	\$ 35,019,231.54	
Redemption of debt:		
Debentures .....	629,000.00	
Treasury bills .....	396,050.85	
	<u>\$ 36,044,282.39</u>	
Deduct: Discount on debentures redeemed .....	23,587.48	
		<u>36,020,694.91</u>
Arising from:		
Award of the Royal Commission on the Natural Resources of Alberta .....	\$ 5,000,000.00	
Assets created from Post-War Reconstruction Fund .....	4,325,824.23	
Sale of provincial lands .....	2,132,675.21	
Profit on redemption of debentures .....	1,955,111.85	
Income contributions to capital .....	1,276,392.60	
Disposal of capital assets, net .....	306,169.27	
Civil servants' voluntary contributions, capital account .....	106,595.96	
Provincial farm, Brooks .....	33,534.44	
Prosperity certificates, stamps proceeds .....	12,946.08	
Miscellaneous .....	160.00	
		<u>15,149,409.64</u>
Deduct:		<u>\$764,602,476.22</u>
Deferred charges, SCHEDULE "C.7A" .....	\$ 11,633,555.70	
Capital losses, SCHEDULE "C.7B" .....	40,310,718.35	
		<u>51,944,274.05</u>
Provision to reduce General Assets to nominal value .....		<u>\$712,658,202.17</u>
		<u>522,103,984.28</u>
		<u>\$190,554,217.89</u>

## SCHEDULE "C.7A"

## DEFERRED CHARGES:

As at April 1, 1958 .....		\$ 11,630,270.56
Add: Non-recoverable expenditure in connection with control of agricultural pests .....		26,872.62
		<u>\$ 11,657,143.18</u>
Deduct:		
Discount on debentures redeemed .....		23,587.48
Deducted from Capital Surplus .....		<u>\$ 11,633,555.70</u>

## SCHEDULE "C.7B"

## CAPITAL LOSSES:

As at April 1, 1958 .....		\$ 29,414,094.75
Add: Losses arising from:		
Lethbridge Northern Irrigation District .....	\$ 10,843,650.69	
United Irrigation District .....	438,857.66	
Co-operative credit societies loans .....	63,413.32	
Brushing contracts .....	3,185.50	
Agricultural advances subsequent to 1930 .....	2,859.83	
Public Trustee working advance .....	193.78	
Seed grain and relief (old) .....	170.14	
		<u>11,352,330.92</u>
		<u>\$ 40,766,425.67</u>
Deduct:		
Increase of working advances, net operating surplus .....	\$ 453,387.14	
Reduction of accounts subject to cancellation in accordance with Chapter 32, 1939 .....	2,135.64	
New West Irrigation District, collections .....	184.54	
		<u>455,707.32</u>
Deducted from Capital Surplus .....		<u>\$ 40,310,718.35</u>

## STATEMENT No. 2—Continued

## SCHEDULE "I.1"

## CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand .....	\$ 39,322,934.74
Investments:	
Special Investment Fund (Statement No. 15) .....	146,643,822.11
General Revenue Fund .....	3,200,000.00
	<u>\$189,166,756.85</u>

## SCHEDULE "I.2"

## ACCOUNTS RECEIVABLE:

Agriculture Department:		
Government of Canada .....	\$ 39,015.46	
Miscellaneous accounts .....	7,444.97	
		\$ 46,460.43
Attorney General's Department .....		23,819.05
Canadian Vocational Training:		
Government of Canada .....		139,723.01
Education Department .....		3,012.89
Executive Council:		
Government of Canada .....	\$ 878.00	
Miscellaneous accounts .....	1,198.85	
		2,076.85
Highways Department .....		27,231.78
Industries and Labour Department .....		7,191.67
Lands and Forests Department:		
Government of Canada .....	\$ 307,634.02	
Lands and grazing .....	155,690.71	
Miscellaneous accounts .....	8,165.05	
		471,489.78
Mines and Minerals Department:		
Coal leases .....	\$ 147,542.80	
Petroleum and natural gas leases .....	14,595.57	
Miscellaneous accounts .....	2.70	
		162,141.07
Public Health Department:		
Government of Canada .....	\$ 2,807,277.27	
Mental institutions, maintenance charges .....	22,806,388.12	
Sanatoria, maintenance charges .....	92,324.19	
Miscellaneous accounts .....	10,086.87	
		25,716,076.45
Public Works Department .....		14,029.48
Treasury Department:		
School Borrowing Assistance Act .....		497,029.30
Public Welfare Department:		
Public assistance:		
Government of Canada .....	\$ 1,191,831.09	
Provinces and municipalities .....	126,517.54	
		\$ 1,318,348.63
Old age and blind assistance:		
Government of Canada .....	\$ 179,820.94	
Provinces and municipalities .....	11,446.45	
		191,267.39
Child Welfare Act, due from municipalities, etc. ....		61,332.97
Immigrants and disabled persons:		
Government of Canada .....	\$ 49,172.54	
Provinces .....	603.46	
		49,776.00
Mothers' Allowance Act, due from municipalities .....		4,966.78
		1,625,691.77
		<u>\$ 28,735,973.53</u>
Less: Allowance for doubtful accounts .....		22,598,900.99
		<u>\$ 6,137,072.54</u>
Alberta Liquor Control Board .....		80,678.72
		<u>\$ 6,217,751.26</u>

## STATEMENT No. 2—Continued

## SCHEDULE "I.3"

## ARREARS OF ASSESSED TAXES:

Fuel oil tax .....	\$ 2,003,768.59
Bus mileage tax .....	7,692.07
Mineral tax .....	14,371.47
Succession duties tax .....	4,801.17
	<hr/>
	\$ 2,030,633.30
Less: Allowance for doubtful accounts .....	43,815.98
	<hr/>
	\$ 1,986,817.32
	<hr/>

## SCHEDULE "I.4"

## INTEREST RECEIVABLE:

Education Department .....	\$ 15,827.55
Lands and Forests Department:	
On public land sales .....	\$ 41,765.19
Miscellaneous .....	13,501.04
	<hr/>
	55,266.23
Mines and Minerals Department .....	1,524.47
Municipal Affairs Department:	
On drought relief advances prior to 1931:	
Municipal districts .....	\$ 57,487.47
Improvement districts .....	33,532.73
	<hr/>
	\$ 91,020.20
On seed grain advances .....	74,964.62
On agricultural advances .....	8,077.31
On brushing contracts .....	2,729.59
	<hr/>
	176,791.72
Treasury Department:	
On advances to irrigation and drainage districts .....	\$ 316,922.15
On co-operative credit societies, guarantees implemented .....	136,243.48
Miscellaneous .....	12,526.45
	<hr/>
	465,692.08
	<hr/>
	\$ 715,102.05
Less: Allowance for doubtful accounts .....	715,101.05
	<hr/>
	\$ 1.00
Miscellaneous:	
On municipal loans revolving fund .....	\$ 2,348,266.47
On special investment fund .....	2,300,484.53
On advances to Alberta Government Telephones Commission .....	741,040.00
On school lands fund investment .....	324,794.36
On rural electrification revolving fund .....	199,227.18
On bank balances .....	69,079.02
On self-liquidating project advances .....	58,184.94
On general trust fund .....	39,511.73
On miscellaneous advances .....	15,226.12
	<hr/>
	6,095,814.35
	<hr/>
	\$ 6,095,815.35
	<hr/>

## STATEMENT No. 2—Continued

## SCHEDULE "I.5"

## EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Material	Live Stock and Poultry	Libraries	Totals
Agriculture .....	\$125,997.80	\$ 381,843.04	\$ 30,844.66	\$ 2,322.00	\$ .....	\$ 541,007.50
Attorney General .....	46,358.00	242,902.45	221,469.65	32,705.50	200,687.00	744,122.60
Economic Affairs .....	8,454.79	51,122.83	3,920.29	.....	.....	63,497.91
Education .....	11,719.91	264,967.87	16,368.99	.....	8,410.55	301,467.32
Executive Council .....	41,841.21	307,926.76	4,412.50	.....	1,000.00	355,180.47
Highways .....	4,682.47	615,443.35	.....	.....	.....	620,125.82
Industries and Labour .....	60,990.54	84,394.69	.....	.....	.....	145,385.23
Lands and Forests .....	296,480.30	2,974,214.98	41.20	.....	492.44	3,271,228.92
Legislation .....	.....	9,200.72	.....	.....	.....	9,200.72
Mines and Minerals .....	8,310.47	49,403.47	.....	.....	4,013.01	61,726.95
Municipal Affairs .....	36,253.83	39,566.47	.....	.....	725.00	76,545.30
Provincial Secretary .....	5,997.54	22,223.62	928.00	.....	.....	29,149.16
Public Health .....	51,988.00	596,133.02	549,621.89	81,320.18	5,377.88	1,284,440.97
Public Welfare .....	12,447.00	38,973.83	.....	1,825.00	.....	53,245.83
Public Works .....	24,459.37	22,177.49	119,744.95	.....	.....	166,381.81
Treasury .....	10,135.57	151,162.04	.....	.....	175.00	161,472.61
Alberta Liquor Control Board .....	\$746,116.80	\$5,851,656.63	\$ 947,352.13	\$118,172.68	\$220,880.88	\$ 7,884,179.12
.....	32,845.26	1.00	4,645,847.10	.....	.....	4,678,693.36
.....	<u>\$778,962.06</u>	<u>\$5,851,657.63</u>	<u>\$5,593,199.23</u>	<u>\$118,172.68</u>	<u>\$220,880.88</u>	<u>\$12,562,872.48</u>

## SCHEDULE "I.6"

## PREPAID EXPENSES:

General Revenue Fund .....	\$ 45,927.12
Alberta Liquor Control Board .....	45,568.90
.....	<u>\$ 91,496.02</u>

## SCHEDULE "I.7"

## ACCOUNTS PAYABLE:

General Revenue Fund .....	\$ 5,961,483.52
Alberta Liquor Control Board .....	3,336,087.12
.....	<u>\$ 9,297,570.64</u>

## SCHEDULE "I.8"

INTEREST ON FUNDED DEBT, accrued but not due .....	\$ 179,982.44
.....	<u>.....</u>

## SCHEDULE "I.9"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due .....	\$ 190.62
.....	<u>.....</u>

## SCHEDULE "I.10"

## UNEARNED REVENUE:

General Revenue Fund:	
Revenue of the fiscal year 1959-60 on hand or in transit, March 31, 1959:	
Automobile and truck licenses, drivers' licenses, etc. ....	\$ 4,480,895.94
Other revenues .....	2,087,078.40
.....	<u>\$ 6,567,974.34</u>
Alberta Liquor Control Board .....	101,264.50
.....	<u>\$ 6,669,238.84</u>

## SCHEDULE "I.11"

## RESERVES:

Alberta Liquor Control Board .....	\$ 4,800,000.00
.....	<u>.....</u>



## STATEMENT No. 2—Continued

## SCHEDULE "I.12"

## SUSPENSE:

Consisting of cash collections not allocated at March 31, 1959, and which will eventually be disbursed to other funds or refunded .....	\$ 755,765.05
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## SCHEDULE "I.13"

## CONSOLIDATED SURPLUS:

## General Revenue Fund:

Accumulated surplus on income account (Statement No. 17) .....	\$878,296,625.77
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## Add:

Income assets less income liabilities and adjustments .....	\$ 21,690,754.45
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Civil service pension fund transferred from capital .....	7,863,753.14
	<u>29,554,507.59</u>

	<u>\$907,851,133.36</u>
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	713,432,371.67
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Deduct: Excess of capital expenditures over receipts to March 31, 1959 .....	
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	<u>\$194,418,761.69</u>
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STATEMENT No. 2—Continued  
SCHEDULE OF TRUST ACCOUNTS

	Sundry Trusts	Liabilities	Cash	Bonds, Debentures and Savings Certificates	Arrears of Assessed Taxes	Accounts Receivable	Miscellaneous Assets
Agriculture Department:	\$	\$	\$	\$	\$	\$	\$
Horned cattle trust	723,104.85	60,403.74	715,511.14	.....	.....	371.75	67,625.70
Livestock and grain clubs	1,472.70	.....	1,472.70	.....	.....	.....	.....
School of Agriculture, Olds	1,357.11	.....	1,357.11	.....	.....	.....	.....
School of Agriculture, Vermilion	6,018.03	.....	6,018.03	.....	.....	.....	1,375.52
Heart board monies trust	107,399.35	.....	2,020.56	104,003.27	.....	.....	.....
Water Resources Act	17,500.00	.....	.....	17,500.00	.....	.....	.....
Attorney General's Department:							
Debtors' Assistance Act	3,006.13	.....	3,006.13	.....	.....	.....	.....
Land titles office, Calgary	89,124.87	.....	89,124.87	.....	.....	.....	.....
Land titles office, Edmonton	39,469.79	.....	39,469.79	.....	.....	.....	.....
Public Trustee	19,138.02	1,589,043.60	4,469.59	13,186,513.23	.....	990,698.85	6,108,422.18
Registrar's assurance fund	956,022.59	.....	612,336.11	343,700.00	.....	.....	.....
Various court officials, police magistrates and gaols	819,814.26	.....	769,516.26	50,200.00	.....	.....	98.00
Education Department:							
Institute of technology and art	24,786.81	.....	24,786.81	.....	.....	.....	.....
School secretaries' superannuation fund	157,703.54	400.00	105.68	157,738.14	.....	.....	259.72
Executive Council:							
Library, students' deposits	220.00	.....	220.00	.....	.....	.....	.....
Highways Department:							
Highways Act	33,002.00	.....	.....	33,002.00	.....	.....	.....
Industries and Labour Department:							
Holidays with pay trust	703,150.95	.....	703,150.95	.....	.....	.....	.....
Industrial Wages Security Act	150,371.00	.....	.....	150,371.00	.....	.....	.....
Lands and Forests Department:							
Forest Act	2,027,050.00	.....	.....	2,027,050.00	.....	.....	.....
Mines and Minerals Department:							
Oil and Gas Resources Conservation Act	12,500.00	.....	.....	12,500.00	.....	.....	.....
Mines and Minerals Act	8,719,150.00	.....	.....	8,719,150.00	.....	.....	.....
Right of Entry Arbitration Act	91,1375.78	.....	91,1375.78	.....	.....	.....	.....
Municipal Affairs Department:							
Improvement districts' trust	4,907,270.23	.....	820,182.31	1,371,065.00	2,531,660.48	184,362.44	.....
Special areas board	1,358,552.21	76,944.95	333,834.42	.....	141,582.76	493,981.02	431,387.40
Public utilities commission trust	35,334.78	.....	35,334.78	32,700.00	.....	.....	.....
Pleasview home endowment trust	873.18	.....	873.18	.....	.....	.....	.....
Provincial Secretary's Department:							
Insurance companies trust	753,103.33	.....	.....	753,103.33	.....	.....	.....
Public Health Department:							
Mental hospitals:							
Patients' trust accounts	158,552.21	.....	158,552.21	.....	.....	.....	.....
Miscellaneous	4,919.27	.....	4,919.27	.....	.....	.....	.....



Public Welfare Department:									
Child welfare trust .....	345,152.89				6,500.00				
Metis population betterment fund .....	87,080.44				44,875.00				
Public Works Department:									
Public Works Act .....	783,920.77				783,920.77				
Treasury Department:									
Bonds and coupons accounts:									
1950 debt refunding .....	21,900.00				21,900.00				
1950 debt reorganization programme .....	17,026.44				17,026.44				
Matured interest coupons .....	75,986.08				75,986.08				
Unpresented debentures .....	3,190.14				3,190.14				
General trust account .....	9,311,301.09				8,759,178.01		45,692.15		
Retirement annuities fund .....	436,939.76				8,580.21				3,415.88
Savings certificates interest adjustments .....	21,841.87				21,841.87				
*School lands fund .....	16,727,824.44				522,320.12				2,656.91
Security frauds prevention trust .....	27,218.24				13,172.77				
Tifton estate trust .....	57,656,198.55				9,527,956.76				
Treasury transfers, deposits* accounts .....	3,000.00				18,553,195.38				
Treasury transfers, deposits* accounts .....	485,286.23				184,490.23				
Unsettled judgment fund .....	1,330,203.65				100,000.00				
Unsettled judgment fund .....					200,796.00				
Oil and Gas Royalties Dividend Act .....									
	\$128,513,616.97	\$1,726,792.29	\$17,408,863.31	\$70,500,263.11	\$2,673,243.24	\$33,042,798.29	\$6,615,241.31		

\*In addition to the foregoing, there were approximately 6,207,000 acres of unsold school lands at March 31, 1959.

STATEMENT No. 3

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1958 AND MARCH 31, 1959

Service	March 31, 1959		March 31, 1958		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on funded debt, accrued but not due	\$ 179,982.44	\$	\$ 191,117.37	\$	\$	\$ 11,134.93
Interest on savings certificates, accrued but not due	190.62		250.62			60.00
Miscellaneous accounts						252.44
Executive Council						
Legislation		307.92			560.36	
Agriculture Department		46,060.36			30,433.86	
Attorney General's Department		13,959.57			71,733.40	
Education Department		183,897.42			142,260.84	
Finance Department		92,702.02			102,507.02	
Health Department		1,473,611.85			226,512.50	
Highways Department		83,353.18			12,718.93	
Indian Affairs Department		3,211.70			4,186.70	
Municipal Affairs Department		1,948,352.38			1,222,400.90	
Provincial Secretary's Department		201,926.30			324,230.19	
Public Health Department		354,427.20			59,696.11	
Public Works Department		23,446.54			30,267.84	
Treasury Department		59,466.88			424,936.00	
Industries and Labour Department		97,566.68			68,401.50	
Public Welfare Department		36,307.06			44,725.48	
Canadian Secretariat of Training		227,939.91			60,130.34	
Canadian Secretariat of Development		36,307.06			12,841.20	
Energy Department		26,307.06			60,130.34	
Land and Forests Department		327,939.91			259,057.63	
Mines and Minerals Department		16,188.93			164,671.85	
Highways Department		689,926.76			668,721.66	
	\$ 180,173.06	\$5,961,483.52	\$ 191,367.99	\$3,909,847.18	\$2,325,243.99	\$ 284,802.58
Add Category II						
	5,961,483.52		3,909,847.18			
TOTAL: Income Account	\$6,141,656.58		\$4,101,215.17		\$2,040,441.41 (Net)	
CAPITAL ACCOUNT						
Agriculture Department		\$ 132,002.83		\$ 75,715.24	\$ 56,277.59	
Public Works Department		2,476,984.69		1,177,010.25	1,299,984.44	
Treasury Department		4,654.77		48,286.46	4,654.77	
Land and Forests Department		63,035.20		14,748.74	14,748.74	
Highways Department		1,410,079.38		654,226.33	755,853.05	
TOTAL: Capital Account		\$4,086,360.87		\$1,955,238.28	\$2,131,122.59	

STATEMENT No. 3—*Continued*

## Reconciliation with Statement No. 8:

Increase in accounts payable, General Revenue Fund .....	\$ 4,171,564.00
Increase as above:	
Income account—increase .....	\$ 2,040,441.41
Capital account—increase .....	2,131,122.59
	<u>\$ 4,171,564.00</u>

NOTE: Category I represents accrued interest charges on Public Debt.  
Category II represents miscellaneous accounts payable.



## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

## GENERAL REVENUE FUND—INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1959

Department	Actual	†Estimates	In Excess of Estimates	Less than Estimates
<b>Revenue:</b>				
Agriculture Department .....	\$ 947,178.12	\$ 839,420.00	\$ 107,758.12	\$ .....
Attorney General's Department .....	4,425,980.33	4,273,250.00	.....	157,269.67
Canadian Vocational Training .....	607,647.31	583,150.00	24,497.31	.....
Economic Affairs Department .....	202,537.49	100,000.00	102,537.49	.....
Education Department .....	699,811.44	652,800.00	47,011.44	.....
Executive Council .....	2,320,056.15	1,950,000.00	370,056.15	.....
Highways Department .....	11,543,048.98	11,262,900.00	280,148.98	.....
Industries and Labour Department .....	426,235.01	380,100.00	46,135.01	.....
Lands and Forests Department .....	6,671,177.09	6,775,000.00	.....	103,822.91
Legislation .....	24,437.04	18,085.00	6,352.04	.....
Mines and Minerals Department .....	111,112,966.69	105,090,000.00	6,022,966.69	.....
Municipal Affairs Department .....	3,380,003.48	4,067,500.00	.....	687,496.52
Provincial Secretary's Department .....	27,944,676.55	28,518,700.00	.....	574,023.45
Public Health Department .....	13,970,224.85	11,286,300.00	2,683,924.85	.....
Public Welfare Department .....	4,440,465.25	2,948,250.00	1,492,215.25	.....
Public Works Department .....	379,327.13	340,920.00	38,407.13	.....
Treasury Department .....	86,763,227.34	83,475,300.00	3,287,927.34	.....
	\$275,549,000.25	\$262,561,675.00	\$12,987,325.25	.....
			(Net)	
<b>Expenditure:</b>				
Public Debt .....	\$ 1,809,852.61	\$ 1,831,200.00	\$ .....	\$ 21,347.39
Agriculture Department .....	4,189,846.76	4,379,295.00	.....	189,448.24
Attorney General's Department .....	6,490,315.99	6,014,590.00	475,725.99	.....
Canadian Vocational Training .....	1,279,117.91	1,191,860.00	87,257.91	.....
Economic Affairs Department .....	955,673.85	1,053,915.00	.....	98,241.15
Education Department .....	56,550,503.14	57,718,280.00	.....	1,167,776.86
Executive Council .....	2,751,212.55	2,713,835.00	37,377.55	.....
Highways Department .....	20,303,184.23	19,591,750.00	711,434.23	.....
Industries and Labour Department .....	1,714,613.14	1,661,330.00	53,283.14	.....
Lands and Forests Department .....	7,464,254.83	6,270,715.00	1,193,539.83	.....
Legislation .....	738,961.63	697,720.00	41,241.63	.....
Mines and Minerals Department .....	1,927,051.99	1,965,540.00	.....	38,488.01
Municipal Affairs Department .....	1,791,243.78	1,750,260.00	40,983.78	.....
Provincial Secretary's Department .....	429,022.60	429,935.00	.....	912.40
Public Health Department .....	44,529,720.08	42,458,000.00	2,071,720.08	.....
Public Welfare Department .....	18,180,376.51	17,149,850.00	1,030,526.51	.....
Public Works Department .....	7,251,915.18	7,056,360.00	195,555.18	.....
Treasury Department .....	27,577,870.10	28,411,790.00	.....	833,919.90
	\$205,934,736.88	\$202,346,225.00	\$ 3,588,511.88	.....
			(Net)	
Income surplus, General Revenue Fund .....	\$ 69,614,263.37	\$ 60,215,450.00	\$ 9,398,813.37	.....

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

GOVERNMENT OF THE PROVINCE OF ALBERTA  
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS  
GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1959

## Source of funds:

Income surplus for the year ended March 31, 1959 as per Statement No. 4 .....		\$ 69,614,263.37
Capital receipts:		
Highways, bridges, buildings and other public works .....	\$ 5,431,932.49	
Alberta Government Telephones Commission .....	14,028,040.16	
Loans and advances .....	10,774,533.56	
Miscellaneous .....	262,698.64	
		<u>30,497,204.85</u>
Borrowings:		
Accounts payable, net increase .....	\$ 4,171,564.00	
Treasury bills issued .....	7,000,000.00	
		<u>11,171,564.00</u>
		<u>\$111,283,032.22</u>

## Disposition of funds:

Capital expenditures:		
Highways, bridges, buildings and other public works .....	\$ 56,708,286.37	
Alberta Government Telephones Commission .....	12,000,000.00	
Loans and advances .....	3,786,063.11	
Miscellaneous .....	341,229.02	
		<u>\$ 72,835,578.50</u>
Redemption of debt, capital funds:		
Savings certificates redeemed .....	\$ 1,010.00	
Treasury bills redeemed .....	7,000,000.00	
		<u>7,001,010.00</u>
		<u>\$ 79,836,588.50</u>

## Surplus funds .....

\$ 31,446,443.72

## Accounted for by:

Increase of cash in banks and treasury branches as per Statement No. 9 .....	\$ 21,451,440.00
Purchase of investments, net, Special Investment Fund .....	9,995,003.72
	<u>\$ 31,446,443.72</u>

## SUMMARY OF NET CAPITAL EXPENDITURE

## Capital expenditure:

Highways, bridges, buildings and other public works:		
Highways and bridges .....	\$ 39,463,229.61	
Buildings and other public works .....	\$ 8,958,335.92	
University of Alberta .....	3,624,701.80	
University of Alberta Hospital .....	1,740,282.00	
		<u>14,323,319.72</u>
Bow River Development .....	901,153.62	
St. Mary and Milk Rivers Development .....	652,267.82	
Irrigation and water supply projects .....	703,955.47	
Camp grounds and picnic areas .....	325,121.43	
Forest access roads and trails .....	268,811.69	
Aerial photography .....	70,427.01	
		<u>\$ 56,708,286.37</u>
Alberta Government Telephones Commission .....		12,000,000.00
Loans and advances:		
Rural electrification revolving fund .....	\$ 2,950,000.00	
Farm Purchase Credit Act .....	500,000.00	
Homestead lease loan fund .....	200,000.00	
Students Assistance Act .....	100,500.00	
Rural telephones revolving fund .....	32,440.00	
Sundry .....	3,123.11	
		<u>3,786,063.11</u>

Carried forward .....

\$ 72,494,349.48



## STATEMENT No. 5—Continued

Capital expenditure—brought forward .....		\$ 72,494,349.48
Miscellaneous:		
Agricultural relief .....	\$	106,358.31
Land utilization .....		91,448.21
Reserve supply of seed grain .....		49,979.15
Cost of printing a book entitled "Birds of Alberta" .....		36,996.01
Control of agricultural pests .....		28,430.32
Working advances, net .....		4,335.47
Sundry .....		23,681.55
		<u>341,229.02</u>
		\$ 72,835,578.50
Capital receipts:		
Highways, bridges, buildings and other public works:		
Government of Canada contributions:		
Highways and bridges .....	\$	3,098,685.86
Buildings .....		1,692,993.19
Camp grounds and picnic areas .....		104,397.81
Forestry agreement .....		29,907.15
		<u>4,925,984.01</u>
Irrigation and drainage districts:		
St. Mary and Milk Rivers Development .....	\$	174,756.61
Bow River Development .....		24,530.55
Other irrigation and drainage districts .....		10,709.15
		<u>209,996.31</u>
Buildings, sales, refunds and reimbursements .....		240,428.84
Highways, bridges and ferries .....		55,523.33
		<u>5,431,932.49</u>
Alberta Government Telephones Commission .....		14,028,040.16
Loans and advances:		
Municipal loans revolving fund .....	\$	8,000,000.00
New Towns Act .....		1,541,176.00
Self-Liquidating Projects Act .....		1,107,205.35
Relief loans to cities .....		49,602.81
Alberta Industrial Corporation .....		35,000.00
University of Alberta, students' union building .....		28,470.52
Sundry .....		13,078.88
		<u>10,774,533.56</u>
Miscellaneous:		
Land sales, principal .....	\$	146,662.30
Agricultural relief, collections from recipients, etc. ....		45,051.98
Control of agricultural pests .....		19,766.30
Clearing and breaking land, Wanham project .....		13,512.44
Sundry .....		37,705.62
		<u>262,698.64</u>
		\$ 30,497,204.85
Net capital expenditure .....		<u>\$ 42,338,373.65</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
SUMMARIZED STATEMENT OF REVENUE AND EXPENDITURE  
INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

REVENUE

	Amount	Per capita	Per cent. of revenue
Subsidies .....	\$ 2,273,867.80	\$ 1.84	.82%
Canada-Alberta tax agreement .....	46,340,800.00	37.58	16.82
Taxes .....	31,331,537.45	25.41	11.37
Licenses .....	12,328,888.96	10.00	4.47
Fees .....	122,897,352.65	99.67	44.61
Fines and penalties .....	1,201,436.64	.98	.44
Profits from trading activities .....	19,248,084.32	15.61	6.98
Miscellaneous .....	294,520.90	.24	.11
Refunds of expenditure .....	22,707,393.83	18.42	8.24
From revenue-producing assets .....	14,655,579.19	11.89	5.32
Pension acts .....	2,269,538.51	1.84	.82
	<u>\$275,549,000.25</u>	<u>\$223.48</u>	<u>100.00%</u>

EXPENDITURE

	Amount	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges .....	\$ 1,809,852.61	\$ 1.47	.66%	.88%
Education .....	58,288,144.57	47.27	21.15	28.30
Legislation .....	434,528.83	.35	.16	.21
General government .....	14,203,575.69	11.52	5.15	6.90
Miscellaneous .....	9,295,281.64	7.54	3.37	4.52
Administration of justice .....	5,649,602.05	4.58	2.05	2.74
Agriculture .....	3,745,649.99	3.04	1.36	1.82
Public domain, research and development .....	11,319,501.81	9.18	4.11	5.50
Public welfare, institutions and charitable grants .....	81,962,330.79	66.48	29.75	39.80
Highways, bridges and ferries .....	18,766,822.86	15.22	6.81	9.11
Commissions and fines paid to municipalities and refunds .....	459,446.04	.37	.17	.22
	<u>\$205,934,736.88</u>	<u>\$167.02</u>	<u>74.74%</u>	<u>100.00%</u>
Surplus .....	\$ 69,614,263.37	\$ 56.46	25.26%	
	<u>\$275,549,000.25</u>	<u>\$223.48</u>	<u>100.00%</u>	

Population, estimated by Bureau of Statistics, Canada: 1,233,000.

GOVERNMENT OF THE PROVINCE OF ALBERTA  
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE  
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

REVENUE—INCOME ACCOUNT					
	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SUBSIDIES:					
	Amount payable pursuant to agreement for transfer of natural resources .....	\$ 750,000.00	\$ 750,000.00	\$ .....	\$ .....
	Debt allowance .....	405,375.00	405,000.00	375.00	.....
	Government and legislation .....	220,000.00	220,000.00	.....	.....
	Population .....	898,492.80	900,000.00	.....	1,507.20
		\$ 2,273,867.80	\$ 2,275,000.00	.....	\$ 1,132.20 (Net)
CANADA-ALBERTA TAX AGREEMENT .....					
		\$ 46,340,800.00	\$ 48,000,000.00	.....	\$ 1,659,200.00
TAXES:					
	Amusement .....	\$ 455,613.06	\$ 400,000.00	\$ 55,613.06	\$ .....
	Corporation, miscellaneous companies .....	900.00	.....	900.00	.....
	Fire Prevention Act .....	43,484.34	35,000.00	8,484.34	.....
	Fur .....	72,412.38	100,000.00	.....	27,587.62
	Gasoline and fuel oil .....	24,468,867.17	25,000,000.00	.....	531,132.83
	Government of Canada:				
	Share of income tax, public utility corporations .....	2,216,315.00	2,000,000.00	216,315.00	.....
	Insurance Corporations Tax Act .....	1,886,712.16	1,960,000.00	.....	73,287.84
	Mileage, busses .....	206,098.83	170,000.00	36,098.83	.....
	Mineral .....	1,422,130.25	1,500,000.00	.....	77,869.75
	Pari-mutuel .....	557,367.45	590,000.00	.....	32,632.55
	Succession duties .....	1,636.81	5,000.00	.....	3,363.19
		\$ 31,331,537.45	\$ 31,760,000.00	.....	\$ 428,462.55 (Net)
LICENSES:					
	Automobiles, trucks, etc. ....	\$ 11,215,881.52	\$ 10,992,000.00	\$ 223,881.52	\$ .....
	Billiard rooms and bowling alleys .....	17,873.50	18,000.00	.....	126.50
	Brands .....	10,089.50	11,000.00	.....	910.50
	Butchers and hide dealers .....	518.00	600.00	.....	82.00
	Commissioners for Oaths Act .....	21,983.00	17,000.00	4,983.00	.....
	Creameries .....	615.00	630.00	.....	15.00
	Cream graders .....	836.00	570.00	266.00	.....
	Dairies .....	1,107.00	1,050.00	57.00	.....
	Fishing .....	156,487.20	150,000.00	6,487.20	.....
	Frozen Food Locker Act .....	2,790.00	3,200.00	.....	410.00
	Fuel Oil Licensing Act .....	9,022.00	5,000.00	4,022.00	.....
	Fur farms .....	3,592.00	5,000.00	.....	1,408.00
	Game .....	523,435.05	425,000.00	98,435.05	.....
	Insurance Act:				
	Agents' license fees .....	63,171.89	60,000.00	3,171.89	.....
	Companies' license fees .....	142,692.50	151,000.00	.....	8,307.50
	Licensing of Trades and Businesses Act .....	66,871.20	54,000.00	12,871.20	.....
	Lightning Rod Act .....	200.00	200.00	.....	.....
	Livestock dealers .....	6,184.00	5,000.00	1,184.00	.....
	Moving picture operators .....	1,515.00	2,000.00	.....	485.00
	Notaries Public Act .....	1,390.00	1,200.00	190.00	.....
	Nursing Aides Act .....	2,512.00	3,600.00	.....	1,088.00
	Poultry .....	2,653.00	3,000.00	.....	347.00
	Private detectives .....	835.00	600.00	235.00	.....
	Private hospitals .....	35.00	50.00	.....	15.00
	Professionals Act .....	.25	100.00	.....	99.75
	Public Auction Act .....	1,601.00	1,000.00	601.00	.....
	Real Estate Agents' Licensing Act .....	6,308.00	4,000.00	2,308.00	.....
	Seed dealers .....	370.00	200.00	170.00	.....
	Stockyards .....	332.00	2,000.00	.....	1,668.00
	Theatres .....	21,185.35	24,000.00	.....	2,814.65
	Water and ice permits .....	648.00	520.00	128.00	.....
	Wells .....	46,155.00	35,300.00	10,855.00	.....
		\$ 12,328,888.96	\$ 11,976,820.00	\$ 352,068.96	..... (Net)
FEES:					
	Alberta Assessment Commission .....	\$ 90.00	\$ .....	\$ 90.00	\$ .....
	Apprenticeship Act .....	2,492.00	4,000.00	.....	1,508.00
	Approval fees, surveys branch .....	7,383.50	5,000.00	2,383.50	.....
	Auditor's office .....	13,422.71	12,000.00	1,422.71	.....
	Assessment and municipal administration training programme .....	.....	2,250.00	.....	2,250.00
	Bacteriological service .....	2,830.00	2,500.00	330.00	.....
	Board of Public Utility Commissioners:				
	Debenture applications .....	17,150.00	18,000.00	.....	850.00
	Tariff .....	1,100.25	1,200.00	.....	99.75

STATEMENT No. 7—Continued  
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>FEES—Continued:</b>				
Boilers Act:				
Examinations	\$ 8,270.00	\$ 8,000.00	270.00	
Inspection certificates	119,580.39	118,270.00	1,310.39	
Survey of drawings	11,551.01	11,300.00	251.01	
Cancer clinics registration	780.00		480.00	
Change of Name Act	5,294.25	5,000.00	294.25	
Clerks of Court Act	458,563.57	400,000.00	58,563.57	
Coal analysis	2,523.80	2,500.00	23.80	
Companies Act	225,061.53	230,000.00		4,938.47
Companies, extracts and searches	9,191.72	9,000.00	191.72	
Companies, miscellaneous registrations	1,554.40	1,300.00	254.40	
Consolidated investment and special reserve fund	30,000.00	25,000.00	5,000.00	
Cow testing	1,889.00	2,500.00		611.00
Cream grading service charge	17,441.66	16,500.00	941.66	
Debtors' Assistance Act	1,160.66	600.00	560.66	
Education Department:				
Appeals	2,409.57	2,000.00	409.57	
Examinations	109,017.46	103,500.00	5,517.46	
Electrical Protection Act	108,312.33	90,000.00	18,312.33	
Factories Act	5,246.25	4,800.00	446.25	
Fish royalty	24,757.58	25,000.00		242.42
Gas Protection Act	21,760.84	20,000.00	1,760.84	
Gasoline testing	22,241.50	22,470.00		228.50
Land Titles Act:				
General	1,478,050.81	1,300,000.00	178,050.81	
Registrar's assurance fund		750,000.00		750,000.00
Lands and grazing:				
Cultivation rentals, fees, etc.	127,315.76	170,000.00		42,684.24
Grazing rentals, fees, etc.	365,815.83	300,000.00	65,815.83	
Hay fees, dues, etc.	5,979.50	2,500.00	3,479.50	
Homestead leases, rentals, fees, etc.	67,385.32	100,000.00		32,614.68
Land patent miscellaneous	4,927.99	2,500.00	2,427.99	
Miscellaneous leases	177,198.77	90,000.00	87,198.77	
Miscellaneous permits	106,080.53	50,000.00	56,080.53	
Right of entry leases	344,671.15	230,000.00	114,671.15	
Magistrates' and Justices' Act	143,044.68	130,000.00	13,044.68	
Marriage Act	56,786.50	55,000.00	1,786.50	
Mining, coal:				
Fees and rentals	58,407.60	50,000.00	8,407.60	
Royalty	95,187.48	120,000.00		24,812.52
Miscellaneous	2,504.50	3,000.00		495.50
Mining, other:				
Bituminous sands fees and rentals	363,416.28	170,000.00	193,416.28	
Quarrying fees, rentals and royalties	50,304.15	45,000.00	5,304.15	
Miscellaneous	91,607.72	50,000.00	41,607.72	
Names of Homes Act	80.00		80.00	
Patients' maintenance charges:				
Mental hospitals	1,057,371.11	1,102,000.00		44,628.89
Sanatoriums	192,799.95	146,300.00	46,499.95	
Prisoners' maintenance:				
Penal institutions	34,253.09	22,000.00	12,253.09	
Petroleum and natural gas:				
Fees and rentals	28,112,930.30	22,000,000.00	6,112,930.30	
Royalties	23,502,148.38	30,000,000.00		6,497,851.62
Sale of Crown reserve leases and reservations	52,617,146.15	45,000,000.00	7,617,146.15	
Plumbing	2,727.30	4,000.00		1,272.70
Police costs	2,288.72	2,000.00	288.72	
Poultry, blood testing	27,421.89	25,000.00	2,421.89	
Pre-marital blood tests	8,921.00	7,000.00	1,921.00	
Private bills and certified copies	1,300.00	1,010.00	290.00	
Public Trustee Act	252,528.56	180,000.00	72,528.56	
Registry	52,341.05	53,000.00		658.95
Reserve leases	167.25		167.25	
Road allowance leases	379.65	400.00		20.35
Rural welding	3,410.00		3,410.00	
Schools:				
High school correspondence courses	125,873.85	120,000.00	5,873.85	
Red Deer grade XII summer school	7,470.00	7,800.00		330.00
Technical schools	102,521.17	90,000.00	12,521.17	
School lands:				
Fees and rentals	2,176,607.21	1,900,000.00	276,607.21	
Royalties	1,948,845.72	2,800,000.00		851,154.28
Sale of Crown reserve leases and reservations	992,806.31	1,750,000.00		757,193.69
Miscellaneous	4,040.97	2,000.00	2,040.97	
Security Frauds Prevention Act	42,086.50	40,000.00	2,086.50	
Sheriffs' Act	106,213.18	110,000.00		3,786.82
Small debt court	4,227.30	4,000.00	227.30	
Solicitors' earnings	9,399.36	7,000.00	2,399.36	
Special areas:				
Cultivation crop shares	46,297.42	14,000.00	32,297.42	
School lands grazing rentals	16,858.77	7,000.00	9,858.77	
Stock Inspection Act	119,089.52	90,000.00	29,089.52	
Surface rights on east slope forest reserve	566,550.43	650,000.00		83,449.57
Teachers' certificates and permits	2,537.20	2,100.00	437.20	
Theatres, censorship	34,603.50	40,000.00		5,396.50
Timber rentals, fees, dues, etc.	3,309,076.19	3,760,000.00		450,923.81
Town Planning Act	3,483.25	3,500.00		16.75
Tradesmen's Qualification Act, examinations and certificates	27,074.30	20,000.00	7,074.30	

STATEMENT No. 7—Continued  
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>FEES—Continued:</b>				
Transcripts .....	\$ 8,997.36	\$ 6,500.00	\$ 2,497.36	
Treasury branches, earnings .....	2,409,205.81	2,400,000.00	9,205.81	
Trust Companies Act .....	145.00	100.00	45.00	
Vital statistics .....	66,774.00	62,000.00	4,774.00	
Water power rentals .....	107,482.96	100,000.00	7,482.96	
Welding Act, examinations and certificates .....	21,110.04	19,000.00	2,110.04	
	\$122,897,352.65	\$117,308,700.00	\$ 5,588,652.65	
			(Net)	
<b>FINES AND PENALTIES:</b>				
Government of Canada, statute fines .....	\$ 407,367.64	300,000.00	\$ 107,367.64	
Provincial statute fines .....	794,069.00	750,000.00	44,069.00	
	\$ 1,201,436.64	\$ 1,050,000.00	\$ 151,436.64	
<b>PROFITS FROM TRADING ACTIVITIES:</b>				
Government Liquor Control Act of Alberta .....	\$ 19,064,430.25	\$ 16,000,000.00	\$ 3,064,430.25	
On working funds .....	183,654.07	25,000.00	158,654.07	
	\$ 19,248,084.32	\$ 16,025,000.00	\$ 3,223,084.32	
<b>MISCELLANEOUS:</b>				
Agriculture Department .....	\$ 3,168.07	\$ 9,240.00	\$ .....	\$ 6,071.93
Attorney General's Department .....	68,592.72	10,850.00	57,742.72	
Canadian Vocational Training .....	2,177.42		2,177.42	
Economic Affairs Department .....	8,387.52	7,000.00	1,387.52	
Education Department .....	1,041.18	4,700.00		3,658.82
Executive Council .....	4,022.11	3,300.00	722.11	
Highways Department .....	1,719.95	2,500.00		780.05
Industries and Labour Department .....	872.38	2,740.00		1,867.62
Lands and Forests Department .....	101,445.03	42,000.00	59,445.03	
Legislation .....	264.96	70.00	194.96	
Mines and Minerals Department .....	66,789.46	65,000.00	1,789.46	
Municipal Affairs Department .....	1,092.78	3,000.00		1,907.22
Provincial Secretary's Department .....	3,119.72	1,000.00	2,119.72	
Public Health Department .....	188.95	150.00	38.95	
Public Works Department .....	4,046.96	1,500.00	2,546.96	
Treasury Department .....	27,591.69	5,500.00	22,091.69	
	\$ 294,520.90	\$ 158,550.00	\$ 135,970.90	
			(Net)	
<b>REFUNDS OF EXPENDITURE:</b>				
Government of Canada Re:				
Blind pensions .....	\$ 242,203.85	\$ 495,000.00	\$ .....	\$ 252,796.15
Canadian vocational training .....	726,308.34	676,900.00	49,408.34	
Cancer clinics .....	263,380.80	246,100.00	17,280.80	
Civil defence .....	260,043.41	155,000.00	105,043.41	
Cerebral palsy clinics .....	37,126.90	36,600.00	526.90	
Child and maternal health .....	146,185.71	138,000.00	8,185.71	
Consolidated grant, National Research Council .....	10,000.00	10,000.00		
Disabled persons' pensions .....	551,279.31	228,750.00	322,529.31	
Disabled persons' pensions, medical reviews .....	495.54	3,000.00		2,504.46
Excise and fuel oil tax .....	5,367.08		5,367.08	
Farm labour supervision .....	66,665.88	50,000.00	16,665.88	
Fire fighting agreement .....	62,095.77		62,095.77	
Forestry agreement .....	28,611.73	70,000.00		41,388.27
4-H clubs .....	263.20	8,000.00		7,736.80
Grant re technical information service .....	10,000.00	10,000.00		
Health services extension programme .....	222,804.45	192,500.00	30,304.45	
Health units .....	281,422.61	290,000.00		8,577.39
Hospital construction grants .....	1,181,258.58	500,000.00	681,258.58	
Hospital insurance .....	7,730,284.89	6,000,000.00	1,730,284.89	
Hospitals division .....	10,141.95	11,400.00		1,258.05
Inspection of Indian schools .....	955.00		955.00	
Instruction in citizenship .....	6,318.00	3,000.00	3,318.00	
Laboratory and radiological services, extension programme .....	563,545.30	531,000.00	32,545.30	
Mental health, extension programme .....	552,978.93	502,000.00	50,978.93	
Old age pensions .....	2,038,894.83	1,950,000.00	88,894.83	
Public Health Act .....	37,487.79	32,200.00	5,287.79	
Public health education .....	7,104.58	4,800.00	2,304.58	
Public health laboratories .....	11,895.02	5,500.00		42,608.08
Rehabilitation of disabled persons .....	10,513.11	9,000.00	1,513.11	
Social hygiene .....	40,773.92	36,600.00	4,173.92	
Training of nursing aides .....	77,660.01	64,100.00	13,560.01	
Tuberculosis control, extension programme .....	231,711.31	251,000.00		19,288.69
Unemployment assistance agreement .....	1,052,104.28		1,052,104.28	
	\$ 16,467,878.98	\$ 12,559,450.00	\$ 3,908,428.98	
			(Net)	
<b>TOTAL: Government of Canada</b>				
Administration of:				
Improvement districts .....	\$ 217,969.00	\$ 208,000.00	\$ 9,969.00	
Mobile Construction Equipment Licensing Act .....	16,100.84	26,000.00		9,899.16
Seismographic Recording and Drilling Equipment Licensing Act .....	1,478.56	3,000.00		1,521.44
Special areas .....	71,905.00	73,000.00		1,095.00



## STATEMENT No. 7—Continued

## REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Agricultural Schools Act .....	\$ 154,173.76	\$ 185,000.00	\$ .....	\$ 30,826.24
Assessments .....	29,884.36	27,000.00	2,884.36	.....
Blind pensions, reimbursements by provinces .....	2,779.75	2,000.00	779.75	.....
Child Welfare Act .....	214,204.77	75,000.00	139,204.77	.....
Cultural activities .....	4,064.45	.....	4,064.45	.....
Disabled persons' pensions, reimbursements by provinces .....	9,244.94	6,000.00	3,244.94	.....
Hospital insurance, municipalities .....	2,978,740.08	3,700,000.00	.....	721,259.92
Juvenile offenders' branch .....	28,163.65	25,000.00	3,163.65	.....
Mental Diseases Act:				
Reimbursement of committal expenses .....	4,591.97	5,000.00	.....	408.03
Milk control costs .....	24,317.29	20,500.00	3,817.29	.....
Mothers' Allowance Act .....	38,633.00	.....	38,633.00	.....
Municipal nursing service agreements .....	36,941.61	44,300.00	.....	7,358.39
Municipal nursing services .....	16,205.61	19,000.00	.....	2,794.39
Old age pensions, reimbursements by provinces .....	39,494.76	34,500.00	4,994.76	.....
Previous years' refunds .....	179,199.48	75,000.00	104,199.48	.....
Province of Alberta:				
Training of nursing aides .....	122,543.26	102,800.00	19,743.26	.....
Public assistance .....	181,812.24	85,000.00	96,812.24	.....
Reimbursement of salaries and expenses .....	998,935.43	891,660.00	107,275.43	.....
Restoration of survey monuments .....	9,904.34	5,000.00	4,904.34	.....
Sale of automobiles .....	10,875.25	5,000.00	5,875.25	.....
Sale of equipment .....	1,060.15	100.00	960.15	.....
Sale of license plates .....	113,487.52	100,000.00	13,487.52	.....
Sale of materials and supplies .....	234,037.45	208,225.00	25,812.45	.....
School Borrowings Assistance Act .....	195,958.85	196,400.00	.....	441.15
Services and supplies to staff:				
Alberta institution for girls .....	852.00	.....	852.00	.....
Belmont hostel .....	1,087.00	.....	1,087.00	.....
Mental hospitals .....	138,080.22	131,400.00	6,680.22	.....
Penal institutions .....	3,827.07	2,400.00	1,427.07	.....
Sanatoriums .....	78,423.58	85,000.00	.....	6,576.42
School for the deaf .....	17,322.73	14,900.00	2,422.73	.....
Supplementary allowances, reimbursements:				
Blind pensions .....	480.00	1,000.00	.....	520.00
Disabled persons' pensions .....	1,000.00	1,000.00	.....	.....
Old age pensions .....	57,324.87	58,000.00	.....	675.13
University of Alberta students' loans .....	4,410.01	.....	4,410.01	.....
TOTAL: Other refunds .....	\$ 6,239,514.85	\$ 6,416,185.00	.....	\$ 176,670.15 (Net)
	\$ 22,707,393.83	\$ 18,975,635.00	\$ 3,731,758.83	

## FROM REVENUE—PRODUCING ASSETS:

Government of Canada:				
Air weapons range agreement .....	\$ 66,349.98	\$ 53,000.00	\$ 13,349.98	.....
Interest:				
Advances to Alberta Government Telephones Commission .....	2,410,959.33	2,207,000.00	203,959.33	.....
Advances to drainage and irrigation districts .....	1,030.90	.....	1,030.90	.....
Advances to cities .....	15,387.85	15,400.00	.....	12.15
Advances to school libraries .....	28,172.35	.....	28,172.35	.....
Advances under Farm Purchase Credit Act .....	4,300.13	.....	4,300.13	.....
Advances under Municipal Capital Expenditure Loans Act .....	4,137,545.49	4,040,000.00	97,545.49	.....
Advances under New Towns Act .....	91,733.45	.....	91,733.45	.....
Advances under Rural Electrification Revolving Fund Act .....	444,382.72	500,000.00	.....	55,617.28
Advances under Rural Telephones Revolving Fund Act .....	626.23	.....	626.23	.....
Advances under Self-Liquidating Projects Act .....	309,235.46	330,000.00	.....	20,764.54
Agreements of sale .....	.....	1,500.00	.....	1,500.00
Agricultural advances, 1955 .....	1,048.69	.....	1,048.69	.....
Agricultural advances, 1958 .....	146.53	.....	146.53	.....
Agricultural advances (old) .....	1.45	.....	1.45	.....
Bank balances .....	139,401.77	100,000.00	39,401.77	.....
General trust investments .....	451,479.19	.....	451,479.19	.....
Land sales .....	10,212.44	15,000.00	.....	4,787.56
School lands fund .....	575,434.87	560,000.00	15,434.87	.....
Seed grain and relief advances (old) .....	220.88	.....	220.88	.....
Special Investment Fund investments (including profits) .....	5,282,137.70	4,710,000.00	572,137.70	.....
Students' loans .....	4,688.16	.....	4,688.16	.....
Various loans and advances .....	2,790.88	78,000.00	.....	75,209.12
Farms:				
Horticultural station, Brooks .....	3,213.60	5,000.00	.....	1,786.40
Sale of eggs .....	7,348.87	10,000.00	.....	2,651.13
Sale of poultry .....	1,260.30	7,000.00	.....	5,739.70
Mental hospitals .....	10,987.50	17,600.00	.....	6,612.50
Penal institutions .....	96,863.79	68,100.00	28,763.79	.....
Garage revenue .....	39,052.00	45,000.00	.....	5,948.00
Miscellaneous:				
Mental hospitals .....	33,008.14	10,600.00	22,408.14	.....
Sanatoriums .....	5,422.40	6,200.00	.....	777.60
Penal institutions .....	9,416.73	17,500.00	.....	8,083.27
Power plants:				
Calgary .....	19,865.03	.....	19,865.03	.....
Edmonton .....	21,600.00	21,600.00	.....	.....
Provincial jubilee auditoriums .....	190,055.68	92,000.00	97,055.68	.....
Rentals .....	173,565.77	174,000.00	.....	434.23



## STATEMENT No. 7—Continued

## REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FROM REVENUE—PRODUCING ASSETS—Continued:				
Rentals and utilities:				
Mental hospitals .....	\$ 27,463.89	\$ 14,370.00	\$ 13,093.89	\$ .....
Sanatorium, Calgary .....	7,589.34	2,350.00	5,239.34	.....
School for the deaf .....	3,762.00	3,800.00	.....	38.00
Penal institutions .....	27,817.70	25,950.00	1,867.70	.....
	\$ 14,655,579.19	\$ 13,131,970.00	\$ 1,523,609.19	.....
			(Net)	.....
PENSION ACTS:				
Public Service Pension Act .....	\$ 1,922,711.37	\$ 1,550,000.00	\$ 372,711.37	\$ .....
Temporary Provincial Employees Retirement Act .....	346,827.14	350,000.00	.....	3,172.86
	\$ 2,269,538.51	\$ 1,900,000.00	\$ 369,538.51	.....
			(Net)	.....

## REVENUE—CAPITAL ACCOUNT

## REPAYMENT OF ADVANCES AND LOANS:

Agricultural advances, 1955 .....	\$ 9,666.16	\$ 18,000.00	\$ .....	\$ 8,333.84
Agricultural advances, 1958 .....	2,468.22	.....	2,468.22	.....
Agricultural advances (old) .....	9,527.09	12,000.00	.....	2,472.91
Agricultural relief, general .....	20,532.63	.....	20,532.63	.....
Alberta Government Telephones Commission .....	14,028,040.16	2,060,000.00	11,968,040.16	.....
Alberta Industrial Corporation .....	35,000.00	.....	35,000.00	.....
Bow River Development .....	24,530.55	5,000.00	19,530.55	.....
Brushing contracts .....	130.00	500.00	.....	370.00
Canadian Co-operative Implements, Ltd. ....	4,707.55	4,700.00	7.55	.....
Control of agricultural pests .....	19,766.30	1,000.00	18,766.30	.....
Co-operative credit societies .....	4,828.37	2,000.00	2,828.37	.....
Drainage districts:				
Bearhills Lake .....	365.26	400.00	.....	34.74
Cameron .....	391.27	400.00	.....	8.73
Hay Lakes .....	482.62	500.00	.....	17.38
Manawan .....	2,584.48	2,500.00	84.48	.....
Lethbridge Northern Irrigation District .....	6,700.98	5,020.00	1,680.98	.....
Municipal loans revolving fund .....	8,000,000.00	.....	8,000,000.00	.....
New Towns Act:				
Hinton .....	541,176.00	.....	541,176.00	.....
St. Albert .....	1,000,000.00	.....	1,000,000.00	.....
New West Irrigation District .....	184.54	300.00	.....	115.46
Sales of seed grain .....	41.74	60,000.00	.....	59,958.26
Seed grain and relief (old) .....	2,857.88	4,500.00	.....	1,642.12
Self-Liquidating Projects Act .....	1,107,205.35	1,150,000.00	.....	42,794.65
St. Mary and Milk Rivers Development .....	174,756.61	83,000.00	91,756.61	.....
Town of Athabasca .....	655.80	.....	655.80	.....
Treasury bills:				
City of Calgary .....	25,420.15	25,500.00	.....	79.85
City of Edmonton .....	23,349.33	23,300.00	49.33	.....
City of Lethbridge .....	833.33	800.00	33.33	.....
University of Alberta students' union building .....	28,470.52	24,000.00	4,470.52	.....
Wanham land project:				
Advances for clearing and breaking land .....	13,512.44	42,000.00	.....	28,487.56
Advances for seed grain .....	50.85	.....	50.85	.....
Statutory:				
Cattle-purchasing advance .....	1,008.12	1,008.12	.....	.....
Highways stock advance .....	5,753,617.81	5,753,617.81	.....	.....
Public Works stock advance .....	1,089,319.14	1,089,319.14	.....	.....
Queen's Printer's advance .....	1,199,193.08	1,199,193.08	.....	.....
School books branch advance .....	1,836,451.18	1,836,451.18	.....	.....
Secretary-treasurers of school districts, bond premiums .....	1,698.19	1,698.19	.....	.....
	\$ 34,969,523.70	\$ 13,406,707.52	\$ 21,562,816.18	.....
			(Net)	.....

## SALE OF ASSETS:

Buildings .....	\$ 240,428.84	\$ 8,500.00	\$ 231,928.84	\$ .....
Homestead sales principal .....	15,889.47	.....	15,889.47	.....
Land sales principal .....	130,772.83	175,000.00	.....	44,227.17
Materials, etc.:				
Bridges .....	6,253.38	2,000.00	4,253.38	.....
Ferries .....	.....	100.00	.....	100.00
Highways and roads .....	24,672.09	2,000.00	22,672.09	.....
Sale of land .....	101.00	500.00	.....	399.00
	\$ 418,117.61	\$ 188,100.00	\$ 230,017.61	.....
			(Net)	.....

## MISCELLANEOUS:

Government of Canada Re:				
Camp grounds, picnic areas and shelters .....	\$ 104,397.81	\$ .....	\$ 104,397.81	\$ .....
Canadian Vocational Training:				
Institute of Technology, Calgary, building .....	757,328.97	1,000,000.00	.....	242,671.03
Equipment .....	171,541.46	225,000.00	.....	53,458.54

## STATEMENT No. 7—Continued

## REVENUE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
MISCELLANEOUS—Continued:				
Government of Canada Re—Continued:				
Civil defence headquarters building .....	\$ 93,581.75	\$ 6,000.00	\$ 93,581.75	\$ 6,000.00
Forest access roads and trails .....	29,907.15	130,000.00		100,092.85
Forestry agreement .....	3,005,104.11	4,000,000.00		994,895.89
Trans-Canada highway .....				
Hospital construction grants:				
Deerhome, Red Deer .....	539,155.73		539,155.73	
Provincial Auxiliary Mental Hospital, Claresholm .....	88,500.00		88,500.00	
Provincial Mental Hospital, Ponoka .....	31,500.00		31,500.00	
Provincial Training School, Red Deer .....	104,967.03		104,967.03	
Sundry .....	37,562.88	1,500.00		
Surveys and compensation for lands .....	24,597.86	10,200.00	14,397.86	
	\$ 4,988,144.75	\$ 5,372,700.00		\$ 384,555.25 (Net)

SALE OF INVESTMENTS .....	\$ 3,191,123.76	\$ 3,191,123.76		
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## PUBLIC DEBT:

Statutory:				
Proceeds from Province of Alberta treasury bill .....	\$ 7,000,000.00	\$ 7,000,000.00		
Sale of savings certificates .....	79.78	79.78		
	\$ 7,000,079.78	\$ 7,000,079.78		

## SUMMARY OF REVENUE

## INCOME ACCOUNT:

Subsidies .....	\$ 2,273,867.80	\$ 2,275,000.00	\$	\$ 1,132.20
Canada-Alberta tax agreement .....	46,340,800.00	48,000,000.00		1,659,200.00
Taxes .....	31,351,537.45	31,760,000.00		428,462.55
Licenses .....	12,328,888.96	11,976,820.00		
Fees .....	122,897,352.65	117,308,700.00		5,588,652.65
Fines and penalties .....	1,201,436.64	1,050,000.00		151,436.64
Profits from trading activities .....	19,248,084.32	16,025,000.00		3,223,084.32
Miscellaneous .....	294,520.90	158,550.00		135,970.90
Refunds of expenditure:				
Government of Canada .....	16,467,878.98	12,559,450.00		3,908,428.98
Other refunds .....	6,239,514.85	6,416,185.00		176,670.15
From revenue-producing assets .....	14,655,379.19	13,131,970.00		1,523,609.19
Pension acts .....	2,269,538.51	1,900,000.00		369,538.51
TOTAL: Income Account .....	\$275,549,000.25	\$262,561,675.00	\$ 12,987,325.25	

## CAPITAL ACCOUNT:

Repayment of advances and loans .....	\$ 34,969,523.70	\$ 13,406,707.52	\$ 21,562,816.18	\$
Sale of assets .....	418,117.61	188,100.00	230,017.61	
Miscellaneous .....	4,988,144.75	5,372,700.00		384,555.25
Sale of investments .....	3,191,123.76	3,191,123.76		
Public debt .....	7,000,079.78	7,000,079.78		
TOTAL: Capital Account .....	\$ 50,566,989.60	\$ 29,158,711.06	\$ 21,408,278.54	

## EXPENDITURE—INCOME ACCOUNT

## DEBT CHARGES:

1. Funded debt .....	\$ 784,781.98	\$ 806,000.00		\$ 21,218.02
3. Savings certificates branch .....	19.78	100.00		80.22
5. Debt retirement .....	1,025,050.85	1,025,100.00		49.15
	\$ 1,809,852.61	\$ 1,831,200.00		\$ 21,347.39

## EDUCATION:

Education Department:				
303. Grants to schools .....	\$ 35,464,725.22	\$ 36,500,000.00	\$	\$ 1,035,274.78
304. Teacher training .....	414,637.57	364,530.00		50,107.57
305. University of Alberta .....	3,150,000.00	3,150,000.00		
306. Red Deer grade XII summer school .....	7,459.36	7,800.00		340.64
307. Audio visual education .....	65,220.31	61,360.00		3,860.31
308. Guidance .....	25,263.80	23,000.00		2,263.80
309. Radio broadcasting .....	37,612.69	37,410.00		202.69
310. Preparation and revision of courses of studies .....	107,043.97	104,590.00		2,453.97
311. Registrar's office .....	36,019.74	35,270.00		749.74
312. Institute of Technology at Calgary .....	870,961.87	846,010.00		24,951.87
313. Supervision of schools .....	654,999.39	639,570.00		15,429.39
314. Examinations branch .....	268,753.66	268,830.00		76.34
317. Correspondence school branch .....	435,740.87	388,660.00		47,080.87
318. School administration branch .....	87,733.80	85,010.00		2,723.80
319. Text books and readers .....	374,378.83	362,690.00		11,688.83
320. Education, maintenance and transportation of handicapped children .....	30,487.68	31,900.00		1,412.32
321. Miscellaneous grants .....	15,820.00	16,600.00		780.00
322. Board of Reference .....	328.40	300.00		28.40

STATEMENT No. 7—Continued  
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>EDUCATION—Continued:</b>				
<b>Education Department—Continued:</b>				
324. Postage .....	\$ 40,527.73	\$ 39,000.00	\$ 1,527.73	\$ .....
325. Education of servicemen's children .....	31,684.00	28,000.00	3,684.00	.....
328. The School Buildings Assistance Act .....	13,955,884.23	14,250,000.00	.....	294,115.77
329. School for the Deaf .....	363,084.32	358,310.00	4,774.32	.....
<b>Public Works Department:</b>				
709/27. Education building, Edmonton .....	120,983.57	119,810.00	1,173.57	.....
29. Education building, Calgary .....	210,940.64	244,530.00	.....	33,589.36
51. School for the Deaf, Edmonton .....	205,403.24	167,215.00	38,188.24	.....
717/2. Education building, Calgary, power plant .....	78,842.44	73,370.00	5,472.44	.....
10. University of Alberta, new power plant .....	.....	40,310.00	.....	40,310.00
<b>Canadian Vocational Training:</b>				
1703. Grants to students .....	63,115.00	50,000.00	13,115.00	.....
1704. Training of foremen and supervisors .....	1,966.32	2,400.00	.....	433.68
1706. Training of industrial workers .....	245,028.83	209,630.00	35,398.83	.....
1707. Training of disabled persons .....	32,175.33	40,400.00	.....	8,226.67
1711. Apprenticeship Act .....	891,323.76	841,505.00	49,818.76	.....
	\$ 58,288,144.57	\$ 59,388,010.00	.....	\$ 1,099,865.43 (Net)
<b>LEGISLATION:</b>				
<b>Executive Council:</b>				
22. Executive Council office .....	\$ 42,619.42	\$ 36,085.00	\$ 6,534.42	\$ .....
23. Lieutenant Governor's office .....	20,313.50	20,340.00	.....	26.50
26. The Election Act .....	11,596.17	3,000.00	8,596.17	.....
<b>Legislation:</b>				
41. Sessional .....	259,871.43	256,500.00	3,371.43	.....
42. Legislative Assembly, general office .....	61,556.54	57,600.00	3,956.54	.....
44. Library .....	20,984.36	19,900.00	1,084.36	.....
<b>Special Warrant:</b>				
Statute Revision Commission, expenses .....	17,587.41	.....	17,587.41	.....
	\$ 434,528.83	\$ 393,425.00	\$ 41,103.83 (Net)	.....
<b>GENERAL GOVERNMENT:</b>				
<b>Executive Council:</b>				
21. Premier's office .....	\$ 40,896.15	\$ 39,200.00	\$ 1,696.15	\$ .....
24. Public Service Commission and office of the director of personnel and administration of The Pension Act .....	127,160.96	120,990.00	6,170.96	.....
25. The Public Service Pension Act .....	1,347,219.58	1,350,000.00	.....	2,780.42
29. Retiring gratuities, civil servants .....	13,275.00	10,000.00	3,275.00	.....
30. Temporary Provincial Employees Retirement Act .....	95,467.19	80,000.00	15,467.19	.....
31. Office of special counsel .....	10,082.30	9,710.00	372.30	.....
32. Alberta freight bureau .....	33,628.61	35,640.00	.....	2,011.39
<b>Legislation:</b>				
45. Auditor's office .....	378,961.89	363,720.00	15,241.89	.....
<b>Agriculture Department:</b>				
101. Minister's office .....	17,610.61	18,680.00	.....	1,069.39
102. General office .....	71,096.58	68,170.00	2,926.58	.....
<b>Attorney General's Department:</b>				
202. General office .....	345,977.59	323,195.00	22,782.59	.....
215. Land titles office, Edmonton .....	428,420.19	411,525.00	16,895.19	.....
216. Land titles office, Calgary .....	254,663.21	235,450.00	19,213.21	.....
223. Debtors' Assistance Board .....	20,954.68	22,380.00	.....	1,425.32
227. Office of the public trustee .....	288,779.34	281,675.00	7,104.34	.....
<b>Education Department:</b>				
301. Minister's office .....	18,275.93	17,600.00	675.93	.....
302. General office .....	91,879.77	99,640.00	.....	7,760.23
<b>Municipal Affairs Department:</b>				
401. Minister's office .....	9,600.84	8,250.00	1,350.84	.....
402. General office .....	286,952.17	267,095.00	19,857.17	.....
403. Accounting machine branch .....	161,909.03	147,870.00	14,039.03	.....
404. Public relations .....	22,345.43	25,450.00	.....	3,104.57
405. Assessment and municipal administration training programme .....	21,302.81	16,840.00	4,462.81	.....
406. Alberta Assessment Commission .....	30,283.55	28,750.00	1,533.55	.....
407. Alberta Assessment Equalization Board .....	25,641.31	30,440.00	.....	4,798.69
408. Postage .....	13,055.76	10,000.00	3,055.76	.....
415. Municipal inspection branch .....	72,494.17	76,080.00	.....	3,585.83
416. Field service branch .....	223,154.97	221,925.00	1,229.97	.....
417. Assessment branch .....	368,218.09	441,135.00	.....	72,916.91
421. Board of Public Utility Commissioners .....	77,184.95	77,690.00	.....	505.05
<b>Provincial Secretary's Department:</b>				
501. Minister's office .....	7,070.00	6,940.00	130.00	.....
502. General office .....	129,872.68	125,430.00	4,442.68	.....
503. Professional Acts .....	126.28	830.00	.....	703.72
504. The Theatres and Amusements Tax Acts .....	47,768.16	51,110.00	.....	3,341.84
506. Postage .....	6,998.81	7,000.00	.....	1.19
507. The Alberta Insurance Act .....	52,175.67	57,480.00	.....	5,304.33
511. The Fuel Oil Tax Act .....	106,186.92	103,865.00	2,321.92	.....
<b>Public Health Department:</b>				
601. Minister's office .....	16,624.78	15,300.00	1,324.78	.....
602. Division of general administration .....	94,692.87	91,200.00	3,492.87	.....
638. Civil service nurse .....	7,266.62	7,600.00	.....	333.38

## STATEMENT No. 7—Continued

## EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—Continued:					
Public Works Department:					
701.	Minister's office .....	\$ 14,992.08	\$ 15,110.00	\$ .....	\$ 117.92
702.	General office .....	235,576.33	219,935.00	15,641.33	.....
708.	Public buildings staff .....	515,383.88	513,180.00	2,198.88	.....
716.	Postage .....	3,557.27	2,850.00	707.27	.....
722.	Mechanical branch .....	48,085.39	48,460.00	.....	374.61
709/1.	Legislative buildings and grounds .....	535,902.95	548,605.00	.....	12,702.05
20.	Land titles building, Calgary .....	14,961.24	15,750.00	.....	788.76
31.	Public works building, Calgary .....	8,931.61	13,530.00	.....	4,598.39
32.	Heating plant, Calgary .....	11,142.64	15,100.00	.....	3,957.36
39.	Various small buildings and offices .....	163,735.43	116,680.00	47,055.43	.....
42.	Natural resources building, Edmonton .....	164,049.88	155,880.00	8,169.88	.....
43.	Department of Lands and Forests, outside offices .....	51,159.50	46,520.00	4,639.50	.....
49.	Provincial building, Peace River .....	27,177.02	27,585.00	.....	407.98
53.	Treasury branches .....	171,882.91	194,685.00	.....	22,802.09
55.	Public works building No. 1, Edmonton .....	45,408.66	55,220.00	.....	9,811.34
56.	Provincial building, Calgary .....	24,449.75	26,980.00	.....	2,530.25
57.	Highway Traffic Board, weigh scales .....	5,579.68	5,095.00	484.68	.....
59.	Provincial building, Lethbridge .....	5,270.73	4,890.00	380.73	.....
60.	Provincial building, Edson .....	10,716.87	6,870.00	3,846.87	.....
61.	Provincial building, St. Paul .....	4,933.90	4,470.00	463.90	.....
63.	Miscellaneous small offices .....	127.02	340.00	.....	212.98
64.	Provincial building, South Edmonton .....	1,834.83	4,335.00	.....	2,500.17
66.	Provincial building, Athabasca .....	2,442.90	3,370.00	.....	927.10
69.	Conservation Board building, Calgary .....	16,142.32	17,450.00	.....	1,307.68
70.	Provincial building, Grande Prairie .....	30,484.25	31,400.00	.....	915.75
71.	Provincial building, Vegreville .....	4,358.35	5,460.00	.....	1,101.65
72.	Provincial building, Fort Macleod .....	1,179.22	2,680.00	.....	1,500.78
73.	Provincial building, Brooks .....	1,568.92	7,840.00	.....	6,271.08
74.	Provincial building, Bonnyville .....	3,621.54	4,380.00	.....	758.46
75.	Alberta office building, Edmonton .....	41,936.21	33,980.00	7,956.21	.....
76.	Provincial building, Cardston .....	556.16	540.00	16.16	.....
77.	Alberta Jasper building, Edmonton .....	62,767.80	61,020.00	1,747.80	.....
78.	Provincial building, Lacombe .....	3,232.97	3,940.00	.....	707.03
79.	Provincial building, Vermilion .....	5,736.86	5,530.00	206.86	.....
80.	Provincial building, Olds .....	830.63	2,040.00	.....	1,209.37
81.	Provincial building, Red Deer .....	15,225.26	13,010.00	2,215.26	.....
84.	Provincial building, Ponoka .....	5,540.02	8,070.00	.....	2,529.98
87.	Administration building, Edmonton .....	175,472.93	155,450.00	20,022.93	.....
88.	Carpenters' shop, Edmonton .....	47,988.96	22,880.00	25,108.96	.....
90.	Department of Mines and Minerals, outside offices .....	12,432.20	9,260.00	3,172.20	.....
91.	Provincial building, Drumheller .....	17,976.12	17,120.00	856.12	.....
92.	Liquor store, West Edmonton .....	205.04	570.00	.....	364.96
93.	Land titles building, Edmonton .....	102,457.80	81,580.00	20,877.80	.....
94.	Provincial building, Rocky Mountain House .....	3,420.04	8,040.00	.....	4,619.96
101.	North hill building, Calgary .....	3,256.96	3,880.00	.....	623.04
102.	Alberta office building, Calgary .....	27,587.71	31,270.00	.....	3,682.29
102.	Alberta block, Edmonton .....	77,666.23	69,960.00	7,706.23	.....
103.	Public works reserves .....	1,694.29	5,500.00	.....	3,805.71
104.	Maintenance supervisors and inspectors .....	159,942.34	159,680.00	262.34	.....
105.	Public works building No. 2, Edmonton .....	81,107.14	48,180.00	32,927.14	.....
106.	Provincial building, Stettler .....	1,372.62	1,960.00	.....	587.38
110.	Provincial building, Lac La Biche .....	18,723.09	16,040.00	2,683.09	.....
112.	Highways building, Edmonton .....	233,392.58	175,120.00	58,272.58	.....
116.	New Conservation Board building, Calgary .....	28,046.50	35,780.00	.....	7,733.50
117.	Provincial building, Mayerthorpe .....	7,689.18	7,910.00	.....	220.82
121.	Provincial building, Hanna .....	9,211.55	12,605.00	.....	3,393.45
122.	Rawleigh building, Edmonton .....	3,163.55	4,440.00	.....	1,271.65
122.	Rawleigh building, Edmonton .....	45,886.57	.....	45,886.57	.....
113.	Provincial building, Two Hills .....	239.56	.....	239.56	.....
717/1.	Legislative building, Edmonton, power plant .....	154,374.08	155,770.00	.....	1,395.92
Treasury Department:					
901.	Minister's office .....	17,804.15	20,280.00	.....	2,475.85
902.	General office .....	83,388.26	102,560.00	.....	19,171.74
903.	The retirement annuities and salary deductions branch .....	15,658.12	13,820.00	2,038.12	.....
908.	Queen's Printer's office .....	15,205.49	18,400.00	.....	1,805.49
909.	Alberta gazette .....	30,868.98	22,800.00	8,068.98	.....
911.	Guarantee bonds on public servants .....	2,579.10	739.00	1,840.10	.....
914.	Assessment by Workmen's Compensation Board in respect of injuries to provincial government employees .....	99,899.40	100,000.00	.....	100.60
921.	Debenture branch .....	1,831.71	12,500.00	.....	10,668.29
922.	Surveys and commissions .....	114,338.16	100,000.00	14,338.16	.....
930.	Government Liquor Control Act of Alberta .....	.....	1.00	.....	1.00
932.	Treasury branches .....	2,163,086.67	2,163,680.00	.....	593.33
934.	Alberta government purchasing agency .....	114,263.07	108,565.00	5,698.07	.....
Industries and Labour Department:					
1200.	Minister's office .....	17,673.52	16,580.00	1,093.52	.....
1201.	General office .....	62,314.28	59,230.00	3,084.28	.....
1210.	Co-operative Activities Supervision Act .....	120,773.36	126,775.00	.....	6,001.64
1211.	The Alberta Marketing Act .....	44,053.26	44,175.00	.....	121.74
1213.	Postage .....	23,224.86	22,000.00	1,224.86	.....
Public Welfare Department:					
1600.	Minister's office .....	17,293.72	16,970.00	323.72	.....
1601.	General office .....	102,152.89	77,760.00	24,392.89	.....
1603-1.	Public assistance, administration .....	44,823.40	39,270.00	5,553.40	.....
1605-1.	Single men, administration .....	31,171.48	28,760.00	2,411.48	.....
1610.	Accounts branch .....	65,549.54	58,510.00	7,039.54	.....



## STATEMENT No. 7—Continued

## EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>GENERAL GOVERNMENT—Continued:</b>				
1700. Canadian Vocational Training:				
Administration, Education Department .....	\$ 26,953.36	\$ 32,325.00	\$ .....	\$ 5,371.64
Economic Affairs Department:				
1800. Minister's office .....	15,804.97	15,935.00	.....	130.03
1801. General office .....	38,621.67	38,930.00	.....	308.33
1807. Postage .....	17,386.15	22,000.00	.....	4,613.85
Lands and Forests Department:				
1901. Minister's office .....	16,230.52	15,380.00	850.52	.....
1902. Deputy minister's office .....	57,253.52	52,500.00	4,753.52	.....
1903. Accounts branch .....	156,970.77	151,280.00	5,690.77	.....
1904. Advisory Board and Committees .....	1,102.57	1,000.00	102.57	.....
1919. Postage .....	19,328.37	20,000.00	.....	671.63
1920. Printing, stationery and office supplies .....	51,381.07	45,000.00	6,381.07	.....
Mines and Minerals Department:				
2002. Deputy minister's office .....	42,250.15	43,230.00	.....	979.85
2003. Accounts branch .....	82,059.83	83,830.00	.....	1,770.17
2011. Postage .....	10,257.94	9,000.00	1,257.94	.....
2012. Printing, stationery and office supplies .....	25,402.13	23,000.00	2,402.13	.....
2014. Right of Entry Arbitration Board .....	68,993.11	68,935.00	58.11	.....
Highways Department:				
2101. Minister's office .....	16,554.42	16,010.00	544.42	.....
2102. General office .....	293,812.08	293,545.00	267.08	.....
2108. Motor vehicle branch .....	1,222,655.13	1,198,655.00	24,000.13	.....
2110. Postage .....	13,334.24	13,000.00	334.24	.....
	\$ 14,203,575.69	\$ 13,863,515.00	\$ 340,060.69	.....
			(Net)	

## MISCELLANEOUS:

<b>Public Works Department:</b>				
714. Government automobile service .....	\$ 74,759.43	\$ 82,440.00	\$ .....	\$ 7,680.57
709/25. Emergency repairs .....		10,000.00		10,000.00
37. Storage and repair shop, Edmonton .....	48,820.82	45,380.00	3,440.82	.....
38. Storage and repair shop, Calgary .....	24,577.56	32,830.00	.....	8,252.44
41. Storage and repair shop, Fort Macleod .....	13,881.63	13,560.00	321.63	.....
111. Public works warehouse, Edmonton .....	11,498.68	13,950.00	.....	2,451.32
114. Public works warehouse, Calgary .....	1,623.27	1,860.00	.....	236.73
<b>Treasury Department:</b>				
913. Remissions .....	12,706.69	10,000.00	2,706.69	.....
916. Unforeseen and unprovided for .....	7,413.56	75,000.00	.....	67,586.44
920. Oil and Gas Royalty Dividend Act .....	9,100,000.00	10,000,000.00	.....	900,000.00
	\$ 9,295,281.64	\$ 10,285,020.00	\$ .....	\$ 989,738.36
				(Net)

## ADMINISTRATION OF JUSTICE:

<b>Attorney General's Department:</b>				
203. Supreme and district courts and sheriffs' offices .....	\$ 498,995.17	\$ 474,185.00	\$ 24,810.17	\$ .....
204. Process issuers .....	1,290.59	1,700.00	.....	409.41
206. Judges of the district courts .....	32,591.13	31,510.00	1,081.13	.....
207. Official court reporters .....	220,620.40	213,875.00	6,745.40	.....
208. Agents of the Attorney General .....	95,164.62	96,360.00	.....	1,195.38
209. Witnesses, jurors and interpreters .....	32,832.07	35,100.00	.....	2,267.93
210. Coroners' inquest and investigations .....	50,239.30	49,960.00	279.30	.....
211. Incidental justice .....	12,235.36	17,200.00	.....	4,964.64
212. Law libraries .....	12,823.80	13,000.00	.....	176.20
213. Public defence .....	12,475.83	9,000.00	3,475.83	.....
214. Police magistrates .....	294,111.66	266,400.00	27,711.66	.....
217. Contingencies .....	2,099.46	2,000.00	99.46	.....
220. Royal Canadian Mounted Police .....	1,255,874.50	1,242,400.00	13,474.50	.....
232. Provincial gaol, Fort Saskatchewan, administration .....	639,296.31	562,205.00	77,091.31	.....
233. Provincial gaol, Lethbridge, administration .....	363,833.80	331,815.00	32,018.80	.....
234. Provincial institution, Bowden .....	449,189.73	383,105.00	66,084.73	.....
235. Juvenile offenders' branch .....	249,758.22	232,985.00	16,773.22	.....
236. Inspection service branch .....	227,095.24	215,160.00	12,835.24	.....
237. Belmont rehabilitation centre .....	234,036.05	217,850.00	16,186.05	.....
238. Adult probation branch .....	79,046.80	69,990.00	9,056.80	.....
240. The Securities Act .....	62,310.68	58,300.00	4,010.68	.....
241. The Belmont hostel .....	19,270.20	20,365.00	.....	1,094.80
242. Municipal police training course .....	13,853.78	20,000.00	.....	6,146.22
243. Alberta institution for girls .....	66,947.33	20,000.00	46,947.33	.....
<b>Public Works Department:</b>				
<b>Court houses:</b>				
709/3. Calgary .....	28,146.43	27,890.00	256.43	.....
4. Edmonton .....	75,796.46	102,840.00	.....	27,043.54
5. Fort Macleod .....	4,408.60	5,270.00	.....	861.31
6. Medicine Hat .....	15,291.86	14,320.00	971.86	.....
7. Red Deer .....	13,345.55	9,840.00	3,505.55	.....
8. Wetaskiwin .....	9,994.57	8,850.00	1,144.57	.....
9. Stettler .....	4,865.87	5,510.00	.....	644.13
10. Fort Saskatchewan .....	678.20	810.00	.....	131.80
11. Cardston .....	5,339.54	5,180.00	159.54	.....
12. Lethbridge .....	21,803.24	22,590.00	.....	786.76
13. Camrose .....	820.12	1,230.00	.....	409.88
14. Hanna .....	6,912.19	7,765.00	.....	852.81
35. Vegreville .....	5,943.70	5,480.00	463.70	.....

STATEMENT No. 7—Continued  
EXPENDITURE—INCOME ACCOUNT—Continued

EXPENDITURE—INCOME ACCOUNT—Continued				In Excess of	Less than
	Particulars	Actual	Estimates	Estimates	Estimates
ADMINISTRATION OF JUSTICE—Continued:					
Public Works Department—Continued:					
Court houses—Continued:					
709/36.	Grande Prairie .....	\$ 18,709.57	\$ 22,990.00	\$ .....	\$ 4,280.43
67.	Blairmore .....	8,652.31	5,670.00	2,982.31	.....
68.	Drumheller .....	13,599.73	12,760.00	839.73	.....
119.	Peace River .....	22,885.19	18,525.00	4,360.19	.....
15.	Police magistrates' offices .....	5,397.30	3,740.00	1,657.30	.....
16.	Rental of halls for district courts .....	7,221.50	5,000.00	2,221.50	.....
18.	Legal offices, Taber .....	723.00	740.00	.....	17.00
30.	Police buildings .....	8,983.06	20,270.00	.....	11,286.94
710/4.	Provincial gaol, Fort Saskatchewan, maintenance .....	22,320.63	43,450.00	.....	21,129.37
5.	Provincial gaol, Lethbridge, maintenance .....	27,675.19	47,350.00	.....	19,674.81
10.	Provincial institution, Bowden, maintenance .....	41,955.79	34,200.00	7,755.79	.....
12.	Rehabilitation centre, Edmonton, maintenance .....	28,519.55	13,420.00	15,099.55	.....
14.	Provincial gaol, Calgary, maintenance .....	12,134.79	2,950.00	9,184.79	.....
16.	Alberta institution for girls, Edmonton, maintenance .....	19,661.41	27,880.00	.....	8,218.59
717/4.	Provincial gaol, Fort Saskatchewan, power plant .....	57,916.88	64,450.00	.....	6,533.12
5.	Provincial gaol, Lethbridge, power plant .....	63,695.83	68,570.00	.....	4,874.17
718/2.	Provincial institution, Bowden, heating plant .....	62,502.77	59,620.00	2,882.77	.....
3.	Rehabilitation centre, Edmonton, heating plant .....	44,217.97	45,645.00	.....	1,427.03
Special Warrant:					
	Provincial gaol, Calgary, administration .....	62,591.13	.....	62,591.13	.....
		\$ 5,649,602.05	\$ 5,299,270.00	\$ 350,332.05	.....
				(Net)	.....
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act .....	\$ 39,545.48	\$ 42,000.00	\$ .....	\$ 2,454.52
104.	Official judges at agricultural exhibitions .....	2,329.28	2,600.00	.....	270.72
105.	Agricultural extension branch .....	789,421.90	807,800.00	.....	18,378.10
106.	Field crops .....	283,547.59	299,090.00	.....	15,542.41
107.	Radio and information branch .....	51,866.96	53,740.00	.....	1,873.04
108.	Land utilization .....	42,698.29	59,180.00	.....	16,481.71
109.	Livestock .....	232,794.96	230,800.00	1,994.96	.....
114.	Dairy work .....	188,861.58	177,280.00	11,581.58	.....
117.	Schools of agriculture .....	694,641.60	783,185.00	.....	88,543.40
121.	Poultry industry .....	109,868.14	123,670.00	.....	13,801.86
124.	Exhibits, including premiums and assistance to exhibitors at Royal, International and other shows .....	15,890.61	20,950.00	.....	5,059.39
128.	Inspection of apiaries .....	19,589.69	15,820.00	3,769.69	.....
130.	Office of the director of veterinary services .....	128,950.58	129,010.00	.....	59.42
133.	Miscellaneous grants .....	15,989.24	18,000.00	.....	2,010.76
137.	Contingencies .....	19.30	1,000.00	.....	980.70
142.	Postage .....	12,010.57	12,000.00	10.57	.....
155.	Land preparation, irrigation projects .....	271,185.54	272,130.00	.....	944.46
159.	Pathological laboratory .....	747.08	750.00	.....	2.92
160.	Control of animal diseases .....	215,939.49	229,500.00	.....	13,560.51
162.	Provincial horticultural station, Brooks .....	92,412.39	87,990.00	4,422.39	.....
165.	Assistance for the construction of dams and dug-outs in the Peace River region .....	16,285.48	8,000.00	8,285.48	.....
166.	Fur farm administration .....	10,452.87	10,640.00	.....	187.13
167.	Agricultural Service Board Act .....	173,209.06	199,400.00	.....	26,190.94
168.	Farm cost services .....	17,857.26	26,570.00	.....	8,712.74
169.	Marketing of agricultural products .....	61,901.42	3,000.00	58,901.42	.....
171.	Farm Purchase Credit Act .....	10,967.09	22,500.00	.....	11,532.91
Municipal Affairs Department:					
418.	Special Areas Board .....	170,678.06	167,235.00	3,443.06	.....
422.	Milk control .....	32,453.90	30,865.00	1,588.90	.....
Public Works Department:					
709/24.	Agricultural school, Gleichen .....	.....	140.00	.....	140.00
85.	Pathological laboratory, Edmonton .....	17,564.98	13,660.00	3,904.98	.....
710/3a.	Poultry farm, Oliver .....	7,412.29	3,930.00	3,482.29	.....
Canadian Vocational Training:					
1708.	Rural courses, dairying, electrification and welding .....	18,557.31	15,600.00	2,957.31	.....
		\$ 3,745,649.99	\$ 3,868,035.00	.....	\$ 122,385.01
				(Net)	.....
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Executive Council:					
27.	Research Council of Alberta .....	\$ 1,000,220.10	\$ 999,990.00	\$ 230.10	\$ .....
28.	Provincial office, Ottawa .....	8,733.57	8,880.00	.....	146.43
Agriculture Department:					
809.	Water resources .....	177,250.10	188,540.00	.....	11,289.90
810.	Operation, Little Bow diversion canal .....	555.41	3,300.00	.....	2,744.59
811.	Surveys and construction for stabilization of lake levels, water power, etc. ....	6,900.20	9,000.00	.....	2,099.80
Municipal Affairs Department:					
419.	Town planning .....	207,278.01	200,635.00	6,643.01	.....
Public Works Department:					
709/52.	Auditorium, Edmonton .....	215,134.90	199,005.00	16,129.90	.....
113.	Alberta Research Council, Edmonton .....	100,564.55	67,115.00	33,449.55	.....
120.	Auditorium, Calgary .....	182,180.23	177,070.00	5,110.23	.....
Industries and Labour Department:					
1204.	Bureau of statistics .....	62,211.99	61,750.00	461.99	.....
1215.	The Alberta Power Commission Act .....	33,660.96	35,345.00	.....	1,684.04



## STATEMENT No. 7—Continued

## EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT</b>					
—Continued:					
	<b>Economic Affairs Department:</b>				
1802.	Industrial development and immigration .....	\$ 20,829.19	\$ 21,160.00	\$ .....	\$ 330.81
1803.	Publicity bureau .....	187,667.74	204,460.00	.....	16,792.26
1806.	Provincial Jubilee Auditoriums management .....	123,299.25	140,640.00	.....	17,340.75
1809.	Film and photographic bureau .....	62,250.85	60,960.00	1,290.85	.....
1810.	Office of agent general, London, England .....	53,177.06	56,080.00	.....	2,902.94
1813.	Southern area office .....	18,021.07	18,150.00	.....	128.93
1814.	Alberta travel bureau .....	144,975.98	152,875.00	.....	7,899.02
1815.	Restoration of historic sites .....	9,077.10	25,000.00	.....	15,922.90
	<b>Lands and Forests Department:</b>				
1905.	Destruction of pests .....	18,907.05	25,000.00	.....	6,092.95
1906.	Eastern rockies forest conservation .....	624,732.32	605,370.00	19,362.32	.....
1909.	Forest protection and management division .....	2,405,548.49	2,411,020.00	.....	5,471.51
1910.	Forest inventory .....	242,468.70	249,500.00	.....	7,031.30
1911.	Forest and prairie fires suppression .....	1,499,336.70	100,000.00	1,399,336.70	.....
1912.	Fish and game branch .....	568,302.88	558,540.00	9,762.88	.....
1914.	Lands division .....	530,483.17	550,515.00	.....	20,031.83
1916.	Radio communications .....	256,898.50	341,600.00	.....	84,701.50
1917.	Technical division .....	300,769.68	450,980.00	.....	150,210.32
1918.	Registration branch .....	92,889.76	96,010.00	.....	3,120.24
1921.	Forestry training school .....	13,352.16	13,500.00	.....	147.84
1922.	Provincial parks .....	360,865.21	347,520.00	13,345.21	.....
1923.	Aircraft patrol .....	192,506.87	236,000.00	.....	43,493.13
	<b>Mines and Minerals Department:</b>				
2004.	Pipe line division .....	15,629.09	20,000.00	.....	4,370.91
2005.	Geological branch .....	3,401.92	4,000.00	.....	598.08
2006.	Mines .....	77,952.32	79,490.00	.....	1,537.68
2007.	Mineral rights .....	218,055.10	213,940.00	4,115.10	.....
2008.	Mineral taxation .....	67,505.13	69,030.00	.....	1,524.87
2009.	Oil and Gas Conservation Board .....	605,656.59	650,000.00	.....	44,343.41
2010.	Technical branch .....	178,678.67	178,905.00	.....	226.33
2013.	Gas Resources Preservation Act, administration .....	5,654.80	6,000.00	.....	345.20
2015.	Supervisory and safety training programme .....	14,500.00	14,500.00	.....	.....
2016.	Geophysical branch .....	43,676.76	51,680.00	.....	8,003.24
2017.	Abandonment of mining properties .....	279,625.31	250,000.00	29,625.31	.....
	<b>Highways Department:</b>				
2114.	Wayside campsites .....	33,189.85	40,000.00	.....	6,810.15
	<b>Special Warrants:</b>				
	Setting up of summer camps on forestry projects of The Eastern Rockies Forest Conservation Board for the employment of men formerly employed in coal mines in the Blairmore area .....	39,991.09	.....	39,991.09	.....
	Payments to settlers of the Wanham Land Project for improvement and re-settlement allowances .....	14,935.43	.....	14,935.43	.....
		\$ 11,319,501.81	\$ 10,193,055.00	\$ 1,126,446.81	.....
				(Net)	.....
<b>PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE</b>					
<b>GRANTS:</b>					
	<b>Agriculture Department:</b>				
170.	Provincial civil defence .....	\$ 417,450.41	\$ 455,000.00	\$ .....	\$ 37,549.59
	<b>Attorney General's Department:</b>				
222.	Commitment of the mentally incompetent .....	5,494.80	5,900.00	.....	405.20
	<b>Education Department:</b>				
326.	Allowances to aged teachers .....	1,980.00	2,100.00	.....	120.00
327.	Teachers' pension fund, contribution .....	.....	100.00	.....	100.00
	<b>Provincial Secretary's Department:</b>				
508.	The Fire Prevention Act .....	78,824.08	77,280.00	1,544.08	.....
	<b>Public Health Department:</b>				
603.	Hospital and medical services .....	1,760,514.96	1,987,500.00	.....	226,985.04
604-1.	Division of tuberculosis control .....	152,894.26	136,100.00	16,794.26	.....
604-2.	Baker Memorial sanatorium .....	938,215.27	916,000.00	22,215.27	.....
604-3.	Aberhart Memorial sanatorium .....	955,957.17	945,700.00	10,257.17	.....
605.	Public Health Act .....	191,183.02	180,100.00	11,083.02	.....
606.	Public health nursing .....	148,856.67	176,600.00	.....	27,743.33
607.	Bureau of vital statistics .....	88,627.28	96,500.00	.....	7,872.72
609.	Insulin .....	11,965.34	13,500.00	.....	1,534.66
610.	Division of social hygiene .....	95,449.90	88,500.00	6,949.90	.....
612-1.	Mental institute, Edmonton .....	2,170,502.44	2,140,000.00	30,502.44	.....
612-3.	Mental hospital, Ponoka .....	1,997,045.39	2,000,000.00	.....	2,954.61
612-4.	Mental hospital, Claresholm .....	97,071.73	90,100.00	6,971.73	.....
612-5.	Mental hospital, Raymond .....	116,225.63	110,100.00	6,125.63	.....
612-6.	Rosehaven, Camrose .....	634,961.95	624,000.00	10,961.95	.....
613-1.	Ponoka farm .....	74,649.74	94,800.00	.....	20,150.26
613-2.	Oliver farm .....	46,989.67	44,800.00	2,189.67	.....
614-1.	Training school, Red Deer .....	1,279,060.40	1,260,500.00	18,560.40	.....
614-2.	Deerhome, Red Deer .....	544,250.13	435,800.00	108,450.13	.....
616.	Hospitals divisions .....	25,870,169.24	24,117,400.00	1,752,769.24	.....
617.	Division of medical services .....	1,098,673.53	1,128,600.00	.....	29,926.47
618.	Postage .....	8,399.78	6,500.00	1,899.78	.....
622.	Division of mental health .....	138,606.36	155,800.00	.....	17,193.64
626.	Public health laboratories .....	398,748.24	398,000.00	748.24	.....
631.	Poliomyelitis Sufferers' Act .....	190,039.22	258,500.00	.....	68,460.78
633.	Division of cancer services .....	821,319.27	847,000.00	.....	25,680.73

## STATEMENT No. 7—Continued

## EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—Continued:</b>				
Public Health Department—Continued:				
639. Public health education .....	\$ 29,900.68	\$ 28,000.00	\$ 1,900.68	
640. Entomology and vector control .....	11,777.64	12,600.00		822.36
641. Health units .....	751,947.10	754,200.00		2,252.90
643. Nursing Aides Act .....	266,804.06	260,000.00	6,804.06	
644. Laboratory and X-ray school .....	16,136.79	14,500.00	1,636.79	
645. Health services, extension programme .....	1,567,839.60	1,650,000.00		82,160.40
646. Hospital construction grant .....	1,562,436.08	1,000,000.00	562,436.08	
648. Grants for public health services .....	165,497.40	150,000.00	15,497.40	
649. Alcoholism foundation of Alberta .....	100,000.00	100,000.00		
651. Division of cerebral palsy clinics .....	91,428.50	101,900.00		10,471.50
652. Division of arthritis services .....	16,991.37	20,300.00		3,308.63
Public Works Department:				
730. Grants to municipalities for swimming pools .....		28,000.00		28,000.00
709/34. Provincial clinics .....	79,112.73	68,940.00	10,172.73	
48. Ogen hostel, Calgary .....	3,591.88	6,210.00		2,618.12
82. Provincial health guidance building, Edmonton .....	19,125.24	17,870.00	1,255.24	
97. Nurses' aide training school, Calgary .....	8,086.50	10,040.00		1,953.50
99. Civil defence building, Edmonton .....	13,496.04	12,040.00	1,456.04	
107. Civil defence rescue building, Edmonton .....	395.86	720.00		324.14
108. Single men's hostel, Edmonton .....	26,315.83	24,150.00	2,165.83	
710/1. Mental hospital, Ponoka .....	197,995.18	211,710.00		13,714.82
2. Training school, Red Deer .....	116,248.52	120,410.00		4,161.48
3. Mental institute, Oliver .....	244,887.29	205,740.00	39,147.29	
6. Baker Memorial sanatorium .....	101,063.77	96,780.00	4,283.77	
7. Mental hospital, Claresholm .....	35,782.77	42,330.00		6,547.23
8. Mental hospital, Raymond .....	46,196.11	47,210.00		1,013.89
9. Rosehaven, Camrose .....	75,914.39	73,080.00	2,834.39	
11. Aberhart Memorial sanatorium .....	114,860.28	115,360.00		499.72
13. Deerhome, Red Deer .....	81,443.53	47,610.00	33,833.53	
717/3. Mental hospital, Ponoka .....	150,015.92	160,910.00		10,894.08
6. Mental institute, Oliver .....	135,003.55	139,480.00		4,476.45
7. Baker Memorial sanatorium .....	74,323.36	78,550.00		4,226.64
8. Training school, Red Deer .....	96,225.83	88,570.00	7,655.83	
9. Deerhome, Red Deer .....	70,253.99	64,920.00	5,333.99	
718/1. Rosehaven, Camrose .....	70,290.32	72,080.00		1,789.68
Treasury Department:				
910. Grants and allowances .....	621,915.24	481,945.00	139,970.24	
927. Grants to cities in lieu of service tax .....	61,500.00	61,500.00		
929. Grants under Municipal Assistance Act .....	15,000,000.00	15,000,000.00		
Industries and Labour Department:				
1202. Employment liaison branch .....	10,935.23	10,610.00		325.23
1205. Licensing of Trades and Businesses Act .....	58,425.30	57,425.00	1,000.30	
1206. Tradesmen's Qualification Act .....	29,087.47	29,000.00		87.47
1207. Board of Industrial Relations .....	300,458.14	276,555.00	23,903.14	
1216. Factories Act .....	101,209.74	99,390.00	1,819.74	
1217. The Welding Act .....	63,651.51	61,015.00	2,636.51	
1218. The Electrical Protection Act .....	333,757.22	325,915.00	7,842.22	
1219. The Boilers Act .....	295,918.95	289,048.00	6,870.95	
1220. Gas Protection Act .....	147,980.47	146,525.00	1,455.47	
Public Welfare Department:				
1602. Municipalities, grants and homes for indigents .....	1,929,984.93	1,600,000.00	329,984.93	
1603-2. Public assistance, improvement districts and special areas .....	96,827.49	70,300.00	26,527.49	
1603-3. Public assistance, transients .....	657,102.60	324,500.00	332,602.60	
1605-2. Single men, provincial hostels .....	168,054.27	75,500.00	92,554.27	
1605-3. Single men, recreation depots .....	34,178.67	31,520.00	2,658.67	
1605-4. Single men, hospital and medical services .....	75,494.40	66,000.00	9,494.40	
1607. Rehabilitation and re-establishment of needy persons on farms and colonies .....	107,467.20	82,960.00	24,507.20	
1609. Child Welfare Act .....	1,624,199.56	1,267,620.00	356,579.56	
1614. Regional offices .....	175,961.37	165,070.00	10,891.37	
1617. Rehabilitation of disabled persons .....	37,766.28	29,620.00	8,146.28	
1619-1. Pensions branch, administration .....	196,993.84	183,490.00	13,503.84	
1619-2 (a). Old age assistance .....	3,825,263.52	3,900,000.00		74,736.48
1619-2 (b). Blind persons' allowances .....	301,958.56	305,000.00		3,041.44
1619-2 (c), 1619-3 (c). Disabled persons' pensions .....	1,841,286.60	1,715,000.00	126,286.60	
1619-3 (a). Mothers' allowances .....	1,857,031.50	1,860,000.00		2,968.50
1619-3 (b). Widows' pensions .....	506,554.02	580,000.00		73,445.98
1619-4. Supplementary allowances .....	4,487,260.67	4,672,000.00		184,739.33
Economic Affairs Department:				
1805. Cultural activities .....	263,129.79	296,725.00		33,595.21
1808. Advisory Board on Objectionable Publications .....	1,433.03	1,000.00	433.03	
Statutory:				
The Blind Workmen's Compensation Act .....	61.62	61.62		
The Coal Miners Rehabilitation Act .....	9,276.88	9,276.88		
Special Warrant:				
Municipal winter works incentive programme .....	68,690.73		68,690.73	
	\$ 81,962,330.79	\$ 78,691,553.50	\$ 3,270,777.29	
			(Net)	

## HIGHWAYS, BRIDGES AND FERRIES:

Public Works Department:				
709/100. Highway maintenance shops .....	\$ 43,184.35	\$ 36,940.00	\$ 6,244.35	

STATEMENT No. 7—Continued  
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>HIGHWAYS, BRIDGES AND FERRIES—Continued:</b>				
Highways Department:				
2103. Ferries, maintenance and operation .....	\$ 365,768.10	\$ 325,000.00	\$ 40,768.10	\$ .....
2104. Bridges, maintenance and replacements .....	2,752,747.35	2,849,705.00	.....	96,957.65
2105. Main and secondary highways, maintenance .....	4,817,933.19	4,000,000.00	817,933.19	.....
2106. District highways and local roads .....	9,186,891.28	8,725,000.00	461,891.28	.....
2109. Roads branch, maintenance, administration .....	296,694.43	289,005.00	7,689.43	.....
2111. Grants to municipalities for structures .....	77,913.64	1,000,000.00	.....	922,086.36
2112. Highway safety control .....	34,900.93	33,830.00	1,070.93	.....
2113. Approach roads .....	778,367.19	800,000.00	.....	21,632.81
2115. Highway repair shop .....	3,886.19	8,000.00	.....	4,113.81
Special Warrant:				
Municipal winter works incentive programme, brushing, clearing, preparation of fence posts, gravel crushing and stockpiling, gravelling, construction and re- construction of local and market roads in improvement districts .....	408,536.21	.....	408,536.21	.....
	\$ 18,766,822.86	\$ 18,067,480.00	\$ 699,342.86 (Net)	.....
<b>COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:</b>				
Attorney General's Department:				
221. Liquor fines to municipalities .....	\$ 156,543.02	\$ 150,000.00	\$ 6,543.02	\$ .....
Treasury Department:				
912. Refunds of previous years' revenue .....	115,149.88	125,000.00	.....	9,850.12
2018. Mines and Minerals Department:				
Redemption of mineral titles .....	187,753.14	200,000.00	.....	12,246.86
	\$ 459,446.04	\$ 475,000.00	.....	\$ 15,553.96 (Net)

EXPENDITURE—CAPITAL ACCOUNT

<b>HIGHWAYS, BRIDGES AND FERRIES:</b>				
2151. Surveys and compensation for lands .....	\$ 598,012.19	\$ 619,745.00	.....	\$ -21,732.81
2152. Ferries, construction .....	.....	15,000.00	.....	15,000.00
2153. Bridges, construction .....	5,774,988.57	6,000,000.00	.....	225,011.43
2154. Main highways, construction .....	29,859,894.14	30,780,355.00	.....	920,460.86
2156. Trans-Canada highway .....	3,010,994.93	4,791,490.00	.....	1,780,495.07
2157. Highway locations .....	219,339.78	236,070.00	.....	16,730.22
	\$ 39,463,229.61	\$ 42,442,660.00	.....	\$ 2,979,430.39
<b>PUBLIC DOMAIN:</b>				
191. Land utilization .....	\$ 91,448.21	\$ 132,000.00	\$ .....	\$ 40,551.79
1982. Aerial photography and forest inventory .....	70,427.01	98,200.00	.....	27,772.99
Special Warrants:				
Province's share of cost of construction of forest access roads and trails for fire protection .....	89,997.84	.....	89,997.84	.....
Winter works programme in connection with the building of access roads and trails in the forest areas of the Province .....	178,813.85	.....	178,813.85	.....
	\$ 430,686.91	\$ 230,200.00	\$ 200,486.91 (Net)	.....
<b>PUBLIC BUILDINGS AND EQUIPMENT:</b>				
756. Legislative and departmental buildings and public institu- tions, equipment and furnishings .....	\$ 1,798,452.19	\$ 1,891,278.00	.....	\$ 92,825.81
759. Sites and construction, public buildings .....	12,268,634.08	15,524,430.00	.....	3,255,795.92
774. Power plants, construction .....	256,233.45	394,500.00	.....	138,266.55
	\$ 14,323,319.72	\$ 17,810,208.00	.....	\$ 3,486,888.28
<b>PUBLIC WORKS:</b>				
844. Construction, irrigation water supply, drainage projects, river bank protection work and flood control .....	\$ 703,955.47	\$ 718,120.00	\$ .....	\$ 14,164.53
846. Construction St. Mary and Milk Rivers Development ....	603,958.91	744,430.00	.....	140,471.09
848. Construction Bow River Development .....	828,158.97	1,284,770.00	.....	456,611.03
Special Warrants:				
Province's share of cost of clearing picnic sites and building picnic shelters in provincial parks .....	23,981.39	.....	23,981.39	.....
Construction of camp grounds and picnic areas along provincial highways .....	219,630.31	.....	219,630.31	.....
Winter works programme in connection with construction of camp grounds and picnic sites in provincial parks and Eastern Rockies Forest Conservation area .....	81,509.73	.....	81,509.73	.....
	\$ 2,461,194.78	\$ 2,747,320.00	.....	\$ 286,125.22 (Net)

STATEMENT No. 7—Continued  
EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars		Actual	Estimates	In Excess of Estimates	Less than Estimates
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:					
175.	Control of agricultural pests .....	\$ 28,430.32	\$ 15,000.00	\$ 13,430.32	\$ .....
176.	Purchase of reserve supply of seed grain .....	49,979.15	50,000.00	.....	20.85
190.	Agricultural relief, general .....	106,358.31	25,000.00	81,358.31	.....
834.	Colonization of irrigation districts .....	1,222.15	1,540.00	.....	317.85
841.	Colonization St. Mary and Milk Rivers Development .....	23,096.70	27,610.00	.....	4,513.30
842.	St. Mary and Milk Rivers Development .....	25,212.21	95,050.00	.....	69,837.79
847.	Colonization Bow River Development .....	15,109.36	22,440.00	.....	7,330.64
849.	Bow River Development .....	57,885.29	145,150.00	.....	87,264.71
380.	The Students Assistance Act .....	100,500.00	50,000.00	50,500.00	.....
Special Warrant:					
Cost of printing a book entitled "Birds of Alberta" .....		36,996.01	.....	36,996.01	.....
Statutory:					
Alberta Government Telephones Commission .....		12,000,000.00	12,000,000.00	.....	.....
Cattle-purchasing advance .....		1,403.63	1,403.63	.....	.....
Farm Purchase Credit Act .....		500,000.00	500,000.00	.....	.....
Highways stock advance .....		5,756,262.38	5,756,262.38	.....	.....
Homestead Lease Loan Fund .....		200,000.00	200,000.00	.....	.....
Public Works stock advance .....		1,125,463.89	1,125,463.89	.....	.....
Queen's Printer's advance .....		1,175,494.20	1,175,494.20	.....	.....
Rural Electrification Revolving Fund .....		2,950,000.00	2,950,000.00	.....	.....
Rural Telephones Revolving Fund .....		32,440.00	32,440.00	.....	.....
School Books Branch advance .....		1,825,696.21	1,825,696.21	.....	.....
Secretary-Treasurers of School Districts, bond premiums .....		1,719.48	1,719.48	.....	.....
		\$ 26,013,269.29	\$ 26,000,269.79	\$ 12,999.50	.....
				(Net)	
REFUNDS:					
970.	Refunds of previous years' collections .....	\$ 22,459.40	\$ 10,000.00	\$ 12,459.40	.....
PURCHASE OF INVESTMENTS .....		\$ 13,186,127.48	\$ 13,186,127.48	.....	.....
PUBLIC DEBT:					
Statutory:					
Redemption of treasury bill .....		\$ 7,000,000.00	\$ 7,000,000.00	.....	.....
Redemption of savings certificates .....		1,089.78	1,089.78	.....	.....
		\$ 7,001,089.78	\$ 7,001,089.78	.....	.....
SUMMARY OF EXPENDITURE					
INCOME ACCOUNT:					
Debt charges .....		\$ 1,809,852.61	\$ 1,831,200.00	\$ .....	\$ 21,347.39
Education .....		58,288,144.57	59,388,010.00	.....	1,099,865.43
Legislation .....		434,528.83	393,425.00	41,103.83	.....
General government .....		14,203,575.69	13,863,515.00	340,060.69	.....
Miscellaneous .....		9,295,281.64	10,285,020.00	.....	989,738.36
Administration of justice .....		5,649,602.05	5,299,270.00	350,332.05	.....
Agriculture .....		3,745,649.99	3,868,035.00	.....	122,385.01
Public domain, research and development .....		11,319,501.81	10,193,055.00	1,126,446.81	.....
Public welfare, institutions and charitable grants .....		81,962,330.79	78,691,553.50	3,270,777.29	.....
Highways, bridges and ferries .....		18,766,822.86	18,067,480.00	699,342.86	.....
Commissions and fines paid to municipalities and refunds .....		459,446.04	475,000.00	.....	15,553.96
TOTAL: Income Account .....		\$205,934,736.88	\$202,355,563.50	\$ 3,579,173.38	.....
				(Net)	
CAPITAL ACCOUNT:					
Highways, bridges and ferries .....		\$ 39,463,229.61	\$ 42,442,660.00	\$ .....	\$ 2,979,430.39
Public domain .....		430,686.91	230,200.00	200,486.91	.....
Public buildings and equipment .....		14,323,319.72	17,810,208.00	.....	3,486,888.28
Public works .....		2,461,194.78	2,747,320.00	.....	286,125.22
Recoverable advances and payments under guarantees .....		26,013,269.29	26,000,269.79	12,999.50	.....
Refunds .....		22,459.40	10,000.00	12,459.40	.....
Purchase of investments .....		13,186,127.48	13,186,127.48	.....	.....
Public debt .....		7,001,089.78	7,001,089.78	.....	.....
TOTAL: Capital Account .....		\$102,901,376.97	\$109,427,875.05	\$ 6,526,498.08	.....
				(Net)	



## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 8

## EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1959

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Treasury	Industries and Labour	Public Welfare	Canadian Vocational Training	Economic Affairs	Lands and Forests	Mines and Minerals	Highways	Totals
Advances for working capital .....	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Advertising .....		494.12		4,218.14	1,479.22	2,041.64	2,898.05	466.15	4,459.90	8,611.36	9,882,916.68	916.12		199.08	103,823.57	28,615.66	26,248.59	11,049.26	9,882,916.68
Amusement tax supplies .....				38,437.03	14,942.45	2,617.50	7,369.12	737.10	22,877.60	2,316.48	16,340.96								211,861.82
Automobiles .....		17,184.06										17,070.15	1,985.29	1,265.11		190,160.67	3,768.94	2,036.22	737.10
Automobile plates and badges .....		76.23					62.00			42.74	1,900.00			14.00					323,930.62
Board .....				55,847.41	303,684.92	53,554.13			1,344,202.65				1,806,025.89	345,042.59	633.50	236,677.91	547.13	4,285.00	113,489.52
Books, binding and teaching supplies .....		4,365.22	11,774.51	9,570.83	15,813.04	435,063.90	4,553.27		3,521.75		36,750.00		10,363.15		200.00		1,581.39		4,149,954.00
Bounties for destruction of pests .....																18,907.05			534,104.19
Broadcasting .....		353.50		24,431.82		11,755.03													18,907.05
Buildings and sites .....																			36,186.85
Burial expenses .....									1,373.52	351,633.80			7,942.30		5,492.52	1,632.50			359,112.32
Citizens' dividend fund .....											9,100,000.00								9,315.82
Clothing .....					86,495.83	687.63			133,417.29				229,426.62			17,956.24			9,100,000.00
Compensation .....			2,500.00	90,270.71						24,268.17									468,431.51
Construction contracts .....		14,327.61		744,559.94						9,217,138.89						468,126.97		1,471,559.18	1,588,598.06
Contract labour .....				50,939.75						399,666.63							279,625.31	1,058,230.33	29,878,885.15
Entertainment expenses .....															1,248.51				1,788,462.02
Equipment .....		127,051.36	1,571.17	309,841.11	46,497.36	5,924.01	6,661.93	3,420.92	98,057.96	1,673,088.68	21,289.62	12,739.42	3,996.38	1,384.34	5,533.41	463,851.96	2,927.65	164,152.58	2,947,969.86
Examinations .....						146,423.06			100.00			5,491.00				610.50			152,624.56
Expenditure of returning officers .....		8,416.39																	8,416.39
Farm and stock supplies .....				660.00		27,819.19													28,479.19
Feed and seed .....				167,208.04					21,549.48										12,230.66
Fees and commissions .....	6,886.29	10.00	2,035.00	136,546.20	80,436.86	11,965.89	3,268.00	909.98	5,701.47	6,263.20	171,830.69	24,822.99	1,412.46			10,831.42		2,453.34	519,495.26
Fencing .....				16,388.53					324.77				20.00		57,692.42				519,495.26
Freight, express and cartage .....		8,489.18	40.49	36,675.91	4,155.87	12,106.68	2,389.40	292.51	7,121.68	4,839.30	8,926.02	9,469.70	4,833.19	1,337.86	6,438.23	26,841.51	685.77	445,359.35	580,002.65
Furnishings .....										122,834.04									123,566.49
Grants .....		13,530.00		563,288.87		53,018,783.90	154,348.37	407.86	4,222,400.94		15,690,828.80		14,766,961.68	63,115.00	183,124.44		14,500.00	4,355,963.19	93,047,253.05
Heating, lighting and power .....				93,572.33					1,019.25	986,456.02			21,875.00	24,903.84	1,793.82	82,971.38		58,720.76	1,271,312.40
Hospital and medical supplies .....					15,364.61	1,061.77			536,393.71	56.18			34,711.38	22.59		202.71		1,493.49	589,306.44
Interest .....	776,288.44																		776,288.44
Interest on treasury branch deposits .....											642,044.61								642,044.61
Interest on savings certificates .....																			19.78
Land for settlement purposes .....	19.78																		19.78
Laundry and cleaning .....		741.06		128,686.21															128,686.21
Legal fees and expenses .....				3,709.98		2,969.66			109,872.41	25,552.71			863.82	562.39		2,341.51		455.15	177,913.44
Liquor act, local authorities share of fines .....				20,158.98							3,453.94		1,087.95			2.75			25,036.62
Livestock .....				156,543.02															156,543.02
Machinery and implements .....				2,667.42					2,837.50										7,352.42
Material .....				11,310.82															11,310.82
Medical and hospital services .....				359,709.58	73,861.51	24,136.51			25,158.92	1,974,542.06		5,231.34	209.63	69,584.15		3,006.43		9,827,108.76	12,362,548.89
Miscellaneous expenses and supplies .....	933.69	46,690.07	2,143.93	8,890.51	41,210.67	3,327.75			28,069,837.93				255,403.94	65.87					28,369,846.16
Newspapers and periodicals .....	336.30	2,388.61	997.14	1,144.51	49,292.70	11,559.27	14,168.92	609.10	1,657,751.61	36,274.20	3,524.82	4,372.45	48,136.87		87,650.03	179,071.87	16,033.70	21,140.28	2,188,244.02
Photography and photographic supplies .....		1,870.39		8,328.19	552.30	3,495.57	758.26	54.88	809.28	38.00	33.36	559.17	23.00		1,037.82	1,053.97	568.72	3,292.45	13,997.34
Postage .....	337.26	3,475.06		24,597.54		1,450.73			2,791.03						15,331.96	97,400.20			127,394.63
Printing, stationery and office supplies .....		25,188.65	52,629.86	76,794.55	35,835.72	44,802.06	14,383.18	6,998.81	29,890.53	4,537.95	38,998.71	23,224.86	34,218.93	824.99	18,120.85	24,001.36	11,110.55	78,026.04	394,641.94
Purchase of debentures, stocks and shares for special investment fund, etc. ....				112,582.92		180,584.89	33,449.97	17,650.96	60,416.27	14,145.18	95,451.77	65,174.01	29,602.36	12,002.08	10,812.73	58,993.66	27,898.01	130,688.10	1,004,065.97
Rates, rentals and insurance .....		5,859.51	420.00	125,139.54	13,041.14	3,378.61	48,176.74	742.44	16,889.59	358,557.02	13,186,127.48	4,546.70	3,353.55	37,146.43	16,385.34	1,460,856.25	94,756.54	3,719,467.43	13,186,127.48
Redemption of debt .....	1,026,140.63										116,928.20								6,025,645.03
Redemption of treasury bills .....																			1,026,140.63
Refunds .....											7,000,000.00								7,000,000.00
Remissions .....											137,609.28								137,609.28
Repayable advances and loans .....											12,706.69								12,706.69
Repairs and replacements .....											15,685,563.11								15,786,063.11
Repayments and pensions .....		11,301.09		88,508.58	27,595.23	4,914.18	3,975.52	348.05	23,675.01	264,275.35	7,490.17		11,148.76		523.72	144,046.17	3,052.70	741,034.70	1,331,889.23
Representative allowance .....		1,442,686.77																	1,442,686.77
Royal Canadian Mounted Police .....															2,011.35				2,011.35
Salaries .....		855,529.87			1,255,874.50														1,255,874.50
Sessional allowances .....					3,803,046.98	2,419,026.21	1,255,750.29	364,445.00	8,002,351.23	3,923,949.49	1,465,618.30	1,328,244.57	694,868.62	288,158.69	375,769.38	2,573,859.47	696,160.39	2,278,832.44	12,720,211.28
Special services .....			374,505.47	2,020,094.88															259,871.43
Stenographic services .....		14,263.41		13,735.38	40,841.39	13,080.60			38,269.66	55,312.74				10,353.31	43,120.93	511,530.79	111,084.25	111,084.25	854,368.86
Surveys .....		1,311.02		7,612.30	463.25						6,220.46					142.89	21.50	32.40	119,152.04
Telegrams and telephones .....		24,773.65		73,422.71					9,103.27	171,754.53			4,367.89		2,074.51				119,152.04
Threshing .....		5,776.08	18,264.37	26,802.56	13,466.31	3,938.16	6,787.51	1,309.19	585.75		3,016.00	8,583.02	6,501.34	1,108.58	3,660.90	23,552.99	6,601.01	40,016.09	350,241.91
Travelling expenses .....				140.00															725.75
Veterinary services and supplies .....		99,916.80	8,884.22	635,003.19	194,715.53	129,485.63	158,634.40	24,800.09	73,561.37	138,717.70	49,430.37	199,555.75	125,618.31	72,167.49	42,491.14	529,891.18	41,616.79	930,684.10	3,455,174.06
Wages .....		15,142.84	2,066.50	3,107.79	2,672.97				1,776.75										7,579.46
Water service charge .....				771,625.07	120.00	5,050.92	68,690.73	5,660.00	1,640.00	1,810,340.53	6,932.74	244.00	79,786.09	292,167.10	29,737.25	1,258,912.99		14,941,044.82	19,289,161.58
				9,764.00															9,764.00
<b>TOTAL</b> .....	\$ 1,810,942.39	\$ 2,751,212.55	\$ 738,961.63	\$ 6,724,661.81	\$ 6,490,315.99	\$56,651,003.14	\$ 1,791,243.78	\$ 429,022.60	\$44,529,720.08	\$21,575,234.90	\$73,391,932.78	\$ 1,714,613.14	\$18,180,376.51	\$ 1,279,117.91	\$ 955,673.85	\$ 7,908,984.65	\$ 1,927,051.99	\$59,986,044.15	\$308,836,113.85

## RECONCILIATION

Total disbursements as per Statement No. 197 .....

\$304,664,549.85

Add: Increase in accounts payable as per Statement No. 3 .....

4,171,564.00

\$308,836,113.85





STATEMENT No. 9

## GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS  
ON GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1959

	Receipts	Payments	
Cash in banks and treasury branches, April 1, 1958 .....	\$ 7,587,105.86		
<b>INCOME ACCOUNT:</b>			
Public Debt .....	\$	\$ 1,821,299.98	
Executive Council .....	2,320,056.15	2,735,586.25	
Legislation .....	24,437.04	796,225.46	
Agriculture Department .....	947,178.12	4,148,210.18	
Attorney General's Department .....	4,115,980.33	6,500,520.99	
Education Department .....	699,811.44	55,303,403.79	
Municipal Affairs Department .....	3,380,003.48	1,720,609.53	
Provincial Secretary's Department .....	27,944,676.55	429,997.60	
Public Health Department .....	13,970,224.85	43,803,768.60	
Public Works Department .....	379,327.13	7,192,219.07	
Treasury Department .....	86,763,227.34	27,547,602.26	
Industries and Labour Department .....	426,235.01	1,716,100.60	
Public Welfare Department .....	4,440,465.25	18,111,975.01	
Canadian Vocational Training .....	607,647.31	1,234,392.43	
Economic Affairs Department .....	202,537.49	979,497.13	
Lands and Forests Department .....	6,671,177.09	7,495,372.55	
Mines and Minerals Department .....	111,112,966.69	2,075,334.91	
Highways Department .....	11,543,048.98	20,281,979.13	
	275,549,000.25	\$203,894,295.47	
<b>CAPITAL ACCOUNT:</b>			
Public Debt .....	\$ 7,000,079.78	\$ 7,001,089.78	
Agriculture Department .....	246,802.65	2,478,437.46	
Education Department .....		100,500.00	
Municipal Affairs Department .....	24,700.20		
Public Works Department .....	1,933,523.03	13,023,831.28	
Treasury Department .....	37,908,632.34	38,809,407.91	
Lands and Forests Department .....	313,383.32	429,981.08	
Highways Department .....	3,139,868.28	38,927,006.87	
	50,566,989.60	100,770,254.38	
Cash in banks and treasury branches, March 31, 1959 .....	\$333,703,095.71	29,038,545.86	
		\$333,703,095.71	

## RECONCILIATION WITH STATEMENT No. 197

Payments as above:		
Income Account .....		\$203,894,295.47
Capital Account .....		100,770,254.38
Total disbursements as per Statement No. 197 .....		\$304,664,549.85

## RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches as above .....		\$ 29,038,545.86
Add:		
Revolving funds, cash in banks at March 31, 1959 .....	\$ 1,919,177.86	
Unearned revenue as per Schedule "I.10", Statement No. 2 .....	6,567,974.34	
Suspense as per Schedule "I.12", Statement No. 2 .....	755,765.05	
1958-59 cash not deposited to General Revenue as at March 31, 1959 .....	98,827.43	
		9,341,744.68
General revenue .....		\$ 38,380,290.54
Alberta Liquor Control Board .....		942,644.20
Statement No. 2, Schedule "I.1", income account .....		\$ 39,322,934.74

NOTE: Unmatured debentures exchanged under the 1945 debt reorganization programme during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1958 TO MARCH 31, 1959

Date No.

Particulars

Expended

Total

*From April 1, 1958, confirmed by the passage of Supplementary Estimates for the fiscal year 1958-59.*

## EXECUTIVE COUNCIL:

Nov. 21, 1958	40	Public Service Commission and office of the director of personnel and administration of The Pension Act, expenses	\$ 800.00	\$	
Dec. 18, 1958	49	Premier's office, salaries	1,200.00	1,125.00	1,125.00
Dec. 18, 1958	49	Executive Council office, salaries and expenses	4,975.00	4,973.56	4,973.56
Dec. 18, 1958	49	Lieutenant Governor's office, expenses	2,000.00	1,703.70	1,703.70
Dec. 18, 1958	49	The Election Act	6,500.00	6,500.00	6,500.00
Dec. 18, 1958	49	Provincial office, Ottawa, salaries	400.00	322.52	322.52
Dec. 18, 1958	49	Office of special counsel, salaries	680.00	675.00	675.00
Jan. 7, 1959	61	Public Service Commission and office of the director of personnel and administration of The Pension Act, salaries	8,800.00	8,800.00	8,800.00
Jan. 7, 1959	61	The Public Service Pension Act	30,000.00		3,275.00
Jan. 7, 1959	61	Retiring gratuities, civil servants	5,000.00	3,275.00	15,467.19
Jan. 7, 1959	61	Temporary Provincial Employees Retirement Act	25,000.00	15,467.19	1,416.39
Jan. 14, 1959	65	The Election Act	20,000.00		

## LEGISLATION:

July 23, 1958	10	Statute Revision Commission, expenses	18,000.00	17,587.41	17,587.41
Dec. 18, 1958	49	General office, salaries and expenses	14,500.00	3,956.54	3,956.54
Dec. 18, 1958	50	Library, expenses	1,500.00	1,134.57	1,134.57
Jan. 21, 1959	71	Auditor's office, salaries and expenses	16,500.00	15,241.89	15,241.89

## AGRICULTURE DEPARTMENT:

June 4, 1958	6	Agricultural relief, general	125,000.00	81,358.31	81,358.31
June 5, 1958	8	Marketing of agricultural products, expenses	85,000.00	58,901.42	58,901.42

## ATTORNEY GENERAL'S DEPARTMENT:

Aug. 20, 1958	16	Supreme and district courts and sheriff's offices, expenses	6,425.00	6,425.00	6,425.00
Aug. 20, 1958	16	Official court reporters, expenses	950.00	950.00	950.00
Aug. 20, 1958	16	Land titles office, Edmonton, expenses	3,805.00	3,805.00	3,805.00
Aug. 20, 1958	16	Land titles office, Calgary, expenses	3,805.00	3,805.00	3,805.00
Oct. 29, 1958	32	Land titles office, Edmonton, expenses	2,600.00	2,600.00	2,600.00
Oct. 29, 1958	32	Royal Canadian Mounted Police, expenses	15,500.00	13,474.50	13,474.50
Oct. 29, 1958	32	Alberta institution for girls, salaries and expenses	44,000.00	39,902.69	39,902.69
Dec. 18, 1958	51	General office, expenses	12,500.00	11,028.60	11,028.60
Dec. 18, 1958	51	Land titles office, Edmonton, expenses	5,000.00	5,000.00	5,000.00
Dec. 18, 1958	51	Land titles office, Calgary, expenses	2,000.00	2,000.00	2,000.00

Dec. 18, 1958	51	Provincial gaol, Fort Saskatchewan, expenses	50,000.00	30,160.71	30,160.71
Dec. 18, 1958	51	Provincial gaol, Lethbridge, expenses	33,000.00	18,598.27	18,598.27
Dec. 18, 1958	51	Provincial institution, Bowden, expenses	23,000.00	23,000.00	23,000.00
Dec. 18, 1958	52	Provincial gaol, Calgary, salaries and expenses	60,000.00	60,000.00	60,000.00
Jan. 28, 1959	78	General office, salaries and expenses	16,000.00	11,753.99	11,753.99
Jan. 28, 1959	78	Supreme and district courts and sheriffs' offices, salaries and expenses	25,000.00	18,385.17	18,385.17
Jan. 28, 1959	78	Judges of the district courts, salaries	800.00	679.78	679.78
Jan. 28, 1959	78	Official court reporters, expenses	2,000.00	2,000.00	2,000.00
Jan. 28, 1959	78	Agents of the Attorney General, salaries	2,500.00	2,167.60	2,167.60
Jan. 28, 1959	78	Coroners' inquests and investigations, salaries	400.00	360.00	360.00
Jan. 28, 1959	78	Public defence	2,000.00	2,000.00	2,000.00
Jan. 28, 1959	78	Police magistrates, salaries and expenses	32,000.00	27,154.97	27,154.97
Jan. 28, 1959	78	Land titles office, Edmonton, expenses	2,500.00	1,810.18	1,810.18
Jan. 28, 1959	78	Land titles office, Calgary, salaries and expenses	13,500.00	13,051.41	13,051.41
Jan. 28, 1959	78	Office of the public trustee, salaries and expenses	10,500.00	6,198.63	6,198.63
Jan. 28, 1959	78	Provincial gaol, Fort Saskatchewan, salaries	46,000.00	46,000.00	46,000.00
Jan. 28, 1959	78	Provincial gaol, Lethbridge, salaries	13,420.53	13,420.53	13,420.53
Jan. 28, 1959	78	Provincial institution, Bowden, salaries	46,000.00	41,333.86	41,333.86
Jan. 28, 1959	78	Juvenile offenders branch, salaries	4,000.00	4,000.00	4,000.00
Jan. 28, 1959	78	Inspection service branch, salaries and expenses	20,000.00	12,948.31	12,948.31
Jan. 28, 1959	78	Balmont rehabilitation centre, salaries	7,000.00	7,000.00	7,000.00
Jan. 28, 1959	78	Adult probation branch, salaries and expenses	9,000.00	8,625.07	8,625.07
Jan. 28, 1959	78	The Securities Act, salaries	6,000.00	4,621.35	4,621.35
Jan. 28, 1959	78	The Belmont hostel, salaries	1,600.00	1,557.83	1,557.83
Jan. 28, 1959	78	Alberta institution for girls, salaries	6,000.00	6,000.00	6,000.00
EDUCATION DEPARTMENT:					
Nov. 26, 1958	41	The Students Assistance Act	50,500.00	50,500.00	50,500.00
MUNICIPAL AFFAIRS DEPARTMENT:					
Jan. 21, 1959	70	Municipal winter works incentive programme	1,800,000.00	68,690.73	68,690.73
PROVINCIAL SECRETARY'S DEPARTMENT:					
Jan. 28, 1959	76	Minister's office, salaries	200.00	180.00	180.00
Jan. 28, 1959	76	General office, salaries	9,000.00	7,553.59	7,553.59
Jan. 28, 1959	76	The Theatres and Amusements Tax Acts, salaries	3,500.00	3,322.20	3,322.20
Jan. 28, 1959	76	The Fire Prevention Act, salaries	2,600.00	2,547.03	2,547.03
Jan. 28, 1959	76	The Fuel Oil Tax Act, salaries	5,200.00	5,183.03	5,183.03
PUBLIC HEALTH DEPARTMENT:					
July 23, 1958	12	Public Health Act, division of sanitary engineering, expenses	3,000.00	110.38	110.38
Oct. 17, 1958	28	Hospital and medical services, grants, schools of nursing	140,000.00	101,400.00	101,400.00
Dec. 18, 1958	53	Hospitals division, expenses	2,500,000.00	1,747,232.44	1,747,232.44
Dec. 18, 1958	54	Hospital construction grant, expenses	610,000.00	562,436.08	562,436.08
Dec. 31, 1958	59	Grants for public health services, expenses	15,500.00	15,497.40	15,497.40
PUBLIC WORKS DEPARTMENT:					
Jan. 21, 1959	72	Public buildings staff, salaries	20,000.00	2,203.18	2,203.18

## STATEMENT No. 10—Continued

PUBLIC WORKS DEPARTMENT—Continued:			Particulars	Authorized	Income	Capital	Total
Date	No.						
Legislative and departmental buildings, maintenance:							
April 23, 1958	5		Certain local improvement taxes in Cities of Edmonton and Wetaskiwin	\$ 2,633.92	\$ 2,318.14	\$	2,318.14
Oct. 8, 1958	24		Salaries	4,700.00	4,700.00		4,700.00
Oct. 8, 1958	24		Rawleigh building, Edmonton	37,750.00	37,750.00		37,750.00
Nov. 5, 1958	35		Certain local improvement taxes in City of Edmonton	9,226.84	9,226.84		9,226.84
Jan. 21, 1959	72		Material, expenses and wages	150,000.00	150,000.00		150,000.00
Jan. 28, 1959	77		Certain local improvement taxes in City of Grande Prairie	828.63			
Jan. 21, 1959	72		Public institutions, maintenance, material, expenses and wages	100,000.00	90,241.63		90,241.63
Legislative and departmental buildings and public institutions, equipment and furnishings:							
Feb. 4, 1959	83		Deerhome, Red Deer	16,800.00		16,800.00	16,800.00
Feb. 4, 1959	83		School of agriculture, Vermilion	225.00		225.00	225.00
Feb. 4, 1959	83		Pathological laboratory, Edmonton	350.00		350.00	350.00
Feb. 4, 1959	83		Provincial institution, Bowden	1,100.00		1,100.00	1,100.00
Sites and construction, public buildings:							
July 23, 1958	13		School of agriculture, Fairview	40,000.00		20,861.94	20,861.94
Aug. 15, 1958	14		Treasury branch, Andrew	22,000.00		22,000.00	22,000.00
Sept. 9, 1958	19		Provincial gaol, Calgary	6,000.00		3,768.07	3,768.07
Sept. 9, 1958	20		School for the deaf, Edmonton	5,500.00		4,579.65	4,579.65
Sept. 18, 1958	21		Provincial training school, Red Deer	30,000.00		13,137.72	13,137.72
Sept. 18, 1958	22		Provincial gaol, Fort Saskatchewan	50,000.00		43,663.66	43,663.66
Oct. 8, 1958	25		Institute of technology, Calgary	225,000.00		59,368.97	59,368.97
Oct. 8, 1958	26		Deerhome, Red Deer	650,000.00		493,979.69	493,979.69
Oct. 17, 1958	29		Power plant, Edmonton	525.00		427.00	427.00
Oct. 17, 1958	30		Property at Rocky Mountain House	3,160.00		3,160.00	3,160.00
Oct. 17, 1958	31		Alcoholism Foundation of Alberta, Calgary	35,075.00		35,075.00	35,075.00
Nov. 5, 1958	34		Property at Red Deer and Grimshaw	261,910.66		261,910.66	261,910.66
Nov. 5, 1958	36		Various Government buildings throughout the Province	58,022.00		58,022.00	58,022.00
Nov. 13, 1958	38		Property at Grimshaw	7,520.00		7,520.00	7,520.00
Dec. 2, 1958	43		Public Works building No. 2, Edmonton	27,000.00		21,772.34	21,772.34
Dec. 2, 1958	43		Carpenter shop, Edmonton	25,000.00		23,691.92	23,691.92
Dec. 2, 1958	43		Provincial building, St. Paul	20,000.00		20,000.00	20,000.00
Dec. 2, 1958	43		Lands and Forests building, Edson	17,000.00			
Dec. 10, 1958	45		Property at Edson	3,500.00			3,500.00
Dec. 10, 1958	46		Property at Red Deer	15,000.00			15,000.00
Dec. 10, 1958	47		Highway maintenance shop, Grimshaw	10,000.00			
Dec. 18, 1958	55		Field office and garage, Red Deer	20,000.00		3,654.62	3,654.62
Dec. 31, 1958	57		Provincial training school, Red Deer	35,000.00		7,445.37	7,445.37
Dec. 31, 1958	58		Highways maintenance shop, Red Deer	5,000.00		4,496.32	4,496.32
Feb. 4, 1959	79		School for the deaf, Edmonton	11,100.00		5,000.00	5,000.00
Feb. 4, 1959	80		Property at Barrhead	15,895.00		11,100.00	11,100.00
Feb. 4, 1959	81		Demonstration farm, Brooks	250.00		15,000.00	15,000.00
Feb. 4, 1959	81		School of agriculture, Olds	1,000.00		139.40	139.40
Feb. 4, 1959	81		Baker memorial sanatorium	2,600.00		790.01	790.01
						2,600.00	2,600.00



2,146.23	2,146.23
1,065.29	1,065.29
739.81	739.81
112,593.41	112,593.41
4,000.00	4,000.00
8,735.43	8,735.43
308.00	308.00
247.83	247.83
1,700.00	1,700.00
3,226.01	3,226.01
1,500.00	1,500.00

2,150.00	2,150.00
1,100.00	1,100.00
750.00	750.00
120,000.00	120,000.00
4,000.00	4,000.00
9,000.00	9,000.00
310.00	310.00
250.00	250.00
1,700.00	1,700.00
4,700.00	4,700.00
1,500.00	1,500.00

Feb. 4, 1959	81	Provincial training school, Red Deer
Feb. 4, 1959	81	Provincial mental institute, Oliver
Feb. 4, 1959	81	Storage and repair shop, Edmonton
Feb. 4, 1959	81	University of Alberta
Feb. 4, 1959	81	Research Council of Alberta
Feb. 4, 1959	81	Legislative building, Edmonton
Feb. 4, 1959	81	Ranger station, Canmore
Feb. 4, 1959	81	Provincial gaol, Fort Saskatchewan
Feb. 4, 1959	81	Belmont rehabilitation centre, Edmonton
Feb. 4, 1959	81	Alberta institution for girls, Edmonton
Feb. 4, 1959	81	Alberta civil defence headquarters

## TREASURY DEPARTMENT:

June 4, 1958	7	Grants and allowances, grants	100,000.00	100,000.00
June 25, 1958	9	Unforeseen and unprovided for	355.00	355.00
Aug. 15, 1958	15	Cost of printing a book entitled "Birds of Alberta"	40,000.00	40,000.00
Dec. 1, 1958	42	Grants and allowances, grants	56,000.00	56,000.00

## INDUSTRIES AND LABOUR DEPARTMENT:

Jan. 28, 1959	75	Minister's office, salaries	275.00	270.00
Jan. 28, 1959	75	General office, salaries and expenses	3,500.00	3,084.28
Jan. 28, 1959	75	Employment liaison branch, salaries	700.00	605.00
Jan. 28, 1959	75	Bureau of statistics, salaries	3,500.00	3,500.00
Jan. 28, 1959	75	Licensing of Trades and Businesses Act, salaries	1,300.00	1,288.51
Jan. 28, 1959	75	Tradesmen's Qualification Act, expenses	1,000.00	630.52
Jan. 28, 1959	75	Board of Industrial Relations, salaries and expenses	25,000.00	23,722.41
Jan. 28, 1959	75	Co-operative Activities Supervision Act, salaries	500.00	399.57
Jan. 28, 1959	75	The Alberta Marketing Act, salaries	850.00	810.03
Jan. 28, 1959	75	Postage	1,500.00	1,224.86
Jan. 28, 1959	75	Factories Act, salaries and expenses	3,200.00	1,200.00
Jan. 28, 1959	75	The Welding Act, salaries and expenses	4,500.00	3,008.16
Jan. 28, 1959	75	The Electrical Protection Act, salaries and expenses	14,200.00	12,200.00
Jan. 28, 1959	75	The Boilers Act, salaries	17,000.00	15,013.39
Jan. 28, 1959	75	Gas Protection Act, salaries	7,000.00	6,594.37

## PUBLIC WELFARE DEPARTMENT:

Sept. 9, 1958	17	Public assistance, transients	10,000.00	10,000.00
Oct. 8, 1958	27	Single men, provincial hostels	120,000.00	92,554.27
Nov. 21, 1958	39	Public assistance, transients	400,000.00	322,602.60
Dec. 23, 1958	56	Municipalities, grants, homes for indigents	10,000.00	270.00
Jan. 14, 1959	66	Minister's office, salaries	300.00	11,566.61
Jan. 14, 1959	66	General office, salaries	12,300.00	6,380.00
Jan. 14, 1959	66	Public assistance, salaries	7,600.00	2,714.92
Jan. 14, 1959	66	Single men, salaries	2,800.00	4,742.58
Jan. 14, 1959	66	Rehabilitation and re-establishment of needy persons on farms and colonies, salaries	5,400.00	17,343.51
Jan. 14, 1959	66	Child Welfare Act, salaries	18,700.00	7,426.91
Jan. 14, 1959	66	Accounts branch, salaries	8,100.00	10,705.77
Jan. 14, 1959	66	Regional offices, salaries	10,800.00	10,705.77

## STATEMENT No. 10—Continued

Date	No.	Particulars	Authorized	Income	Capital	Total
PUBLIC WELFARE DEPARTMENT—Continued:						
Jan. 14, 1959	66	Rehabilitation of disabled persons, salaries	\$ 2,100.00	\$ 2,059.88	\$	2,059.88
Jan. 14, 1959	66	Pensions branch, salaries	13,400.00	12,338.44		12,338.44
Jan. 14, 1959	67	Municipalities, grants, indigents	450,000.00	450,000.00		450,000.00
Jan. 14, 1959	67	Public assistance, improvement districts and special areas	30,000.00	26,327.49		26,327.49
Jan. 14, 1959	67	Single men, recreation depots and hospital and medical services	34,000.00	12,153.07		12,153.07
Jan. 14, 1959	67	Rehabilitation and re-establishment of needy persons on farms and colonies, expenses	20,000.00	19,764.62		19,764.62
Jan. 14, 1959	67	Child Welfare Act, expenses	450,000.00	339,878.65		339,878.65
Jan. 14, 1959	67	Regional offices, expenses	10,000.00	185.60		185.60
Jan. 14, 1959	67	Pensions branch, administration, expenses, disabled persons' allowances and disabled persons' pensions	166,000.00	127,452.00		127,452.00
CANADIAN VOCATIONAL TRAINING:						
Nov. 26, 1958	41	Grants to students	17,500.00	13,115.00		13,115.00
Feb. 4, 1959	82	Apprenticeship Act, salaries and expenses	34,000.00	33,275.39		33,275.39
LANDS AND FORESTS DEPARTMENT:						
April 23, 1958	2	Province's share of cost of construction of forest access roads and trails for fire protection	90,000.00		89,997.84	89,997.84
April 23, 1958	3	Province's share of cost of clearing picnic sites and building picnic shelters in provincial parks	24,000.00		23,981.39	23,981.39
July 23, 1958	11	Setting up of summer camps on forestry projects of The Eastern Rockies Forest Conservation Board for the employment of men formerly employed in coal mines in the Blairmore area	35,000.00	35,000.00		35,000.00
Nov. 5, 1958	33	Setting up of summer camps on forestry projects of The Eastern Rockies Forest Conservation Board for the employment of men formerly employed in coal mines in the Blairmore area	5,000.00	4,991.09		4,991.09
Jan. 7, 1959	62	Winter works programme in connection with the building of access roads and trails in the forest areas of the Province	210,000.00		178,813.85	178,813.85
Jan. 7, 1959	63	Winter works programme in connection with construction of camp grounds and picnic sites in provincial parks and Eastern Rockies Forest Conservation area	100,000.00		81,509.73	81,509.73
Jan. 14, 1959	68	Forest and prairie fire suppression	1,400,000.00	1,399,336.70		1,399,336.70
Jan. 21, 1959	69	Payments to settlers of the Wanham Land Project for improvement and re-settlement allowances	15,000.00	14,935.43		14,935.43
HIGHWAYS DEPARTMENT:						
April 23, 1958	1	Construction of access highway north of Cold Lake Airport to Primrose Lake Air Weapons Range (100% reimbursement by Government of Canada)	120,000.00			
April 23, 1958	4	Construction of camp grounds and picnic areas along provincial highways	170,000.00		170,000.00	170,000.00
Sept. 9, 1958	18	District highways and local roads, special contingencies, expenses	30,000.00	30,000.00		30,000.00
Sept. 17, 1958	23	District highways and local roads, grants to improvement districts	250,000.00	250,000.00		250,000.00
Nov. 5, 1958	37	District highways and local roads, grants to improvement districts	100,000.00	100,000.00		100,000.00
Dec. 4, 1958	44	Ferries, maintenance and operation, material, expenses and wages	60,000.00	40,768.10		40,768.10
Dec. 10, 1958	48	Construction of camp grounds and picnic areas along provincial highways	300,000.00		49,630.31	49,630.31



Dec. 31, 1958	60	Main and secondary highways, maintenance, material, expenses and wages	550,000.00	550,000.00	550,000.00
Jan. 14, 1959	64	Municipal winter works incentive programme, brushing, clearing, preparation of fence posts, gravel crushing and stockpiling, gravelling, construction and reconstruction of local and market roads in improvement districts	550,000.00	408,536.21	408,536.21
Jan. 21, 1959	73	District highways and local roads, special contingencies, expenses	35,000.00	35,000.00	35,000.00
Jan. 21, 1959	74	Motor vehicle branch, salaries and expenses	45,000.00	24,321.01	24,321.01
Feb. 4, 1959	84	District highways and local roads, grants to improvement districts	100,000.00	54,228.50	54,228.50
Total Supplementary Estimates for the year 1958-59			\$14,430,252.05	\$ 8,087,202.76	\$ 2,079,188.79
					\$10,166,391.55

*From the final passage of the estimates on March 31, 1959, in respect of the period ended March 31, 1959, and pending confirmation by the Legislature.*

#### ATTORNEY GENERAL'S DEPARTMENT:

April 22, 1959	85	Provincial gaol, Calgary, salaries and expenses	\$ 5,710.00	\$ 2,591.13	\$ 2,591.13
April 22, 1959	86	Judges of the district courts, expenses	500.00	401.35	401.35
April 22, 1959	86	Official court reporters, expenses	2,000.00	1,312.51	1,312.51
April 22, 1959	86	Public defence, expenses	1,500.00	1,475.83	1,475.83
April 22, 1959	86	Land titles office, Edmonton, salaries and expenses	1,790.00	390.00	390.00
April 22, 1959	86	Land titles office, Calgary, expenses	2,000.00		
April 22, 1959	86	Contingencies	100.00	99.46	99.46
April 22, 1959	86	Payment of fines under The Government Liquor Control Act of Alberta	15,000.00	6,543.02	6,543.02
April 22, 1959	86	Office of the public trustee, expenses	2,200.00	905.71	905.71
April 22, 1959	86	Provincial institution, Bowden, expenses	7,000.00	1,750.87	1,750.87
April 22, 1959	86	Juvenile offenders' branch, expenses	14,000.00	12,292.53	12,292.53
April 22, 1959	86	Adult probation branch, expenses	500.00	431.73	431.73

#### TREASURY DEPARTMENT:

June 30, 1959	88	Refunds of previous years' collections	12,459.40	12,459.40	12,459.40
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#### CANADIAN VOCATIONAL TRAINING:

May 27, 1959	87	Training of industrial workers, expenses	36,300.00	36,287.94	36,287.94
			\$ 101,059.40	\$ 64,482.08	\$ 12,459.40
					\$ 76,941.48

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 11

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS BY DEPARTMENTS\*  
FOR THE YEAR ENDED MARCH 31, 1959

Department	Subsistence		Transportation						Miscellaneous	Total
	No. Days	Amount	Railroad	Air	Bus and Taxi	Auto		Other Auto Expenses		
						Mileage	Amount			
Executive Council	4,039 3/4	\$ 27,957.36	\$ 5,419.45	\$ 4,583.53	\$ 776.10	67,107	\$ 8,676.63	\$ 7,498.75	\$ 2,575.61	\$ 57,487.43
Legislation	616	5,408.84	1,540.50	586.91	191.53	9,387	1,220.34		181.50	9,129.62
Agriculture	14,559 1/2	110,909.85	8,998.82	3,849.08	1,053.78	1,644,322	185,582.33	27,846.70	2,181.31	340,421.87
Attorney General	4,363 1/2	34,173.77	3,007.40	3,267.97	691.63	644,944	72,907.86	11,185.72	1,610.24	126,844.59
Education	4,273	33,520.92	5,435.20	2,025.47	765.39	118,637	12,667.00	416.98	2,966.66	57,797.62
						545,974	65,699.64	Inspectors		65,699.64
Municipal Affairs	8,305 1/2	66,383.40	1,434.55	1,100.50	308.40	587,623	64,731.09	10,007.30	822.66	144,787.90
Provincial Secretary	1,083 1/2	8,962.89	898.00	1,274.57	101.05	85,888	9,638.55	2,261.36	310.44	23,446.86
Public Health	3,683 3/4	31,195.24	3,378.15	4,724.86	566.36	121,019	13,976.91	9,651.20	973.14	64,465.86
Public Works	3,837 3/4	26,992.59	745.76	2,030.05	70.52	305,282	39,254.81	4,467.54	45.00	73,606.27
Treasury	2,481 1/4	17,776.73	1,562.88	386.00	334.51	58,038	7,852.40	1,662.69	179.40	29,754.61
Industries and Labour	8,422	69,432.70	2,179.85	5,457.43	495.95	713,501	84,865.79	16,906.18	1,278.74	180,616.64
Public Welfare	2,609 1/2	17,833.84	1,325.30	1,788.00	227.86	436,421	49,108.56	3,307.66	446.97	74,038.19
Canadian Vocational Training	1,510	13,876.15	1,677.40	180.00	86.20	105,924	13,319.08	1,465.24	81.58	30,685.65
Economic Affairs	1,108 1/4	11,251.40	1,082.71	2,050.00	527.16	74,199	10,116.05	1,598.22	592.84	27,218.38
Lands and Forests	20,578 1/2	135,015.81	3,497.51	5,990.34	4,979.87	1,470,987	162,021.72	43,851.87	9,060.04	364,417.16
Mines and Minerals	1,262 1/2	9,875.32	1,198.75	409.70	117.91	266,750	26,570.18	1,697.37	186.16	40,055.39
Highways	19,397 1/4	120,210.12	1,960.17	2,272.93	901.81	1,159,206	124,730.43	863.24	124.32	251,063.02
	102,131 1/2	\$740,776.93	\$ 45,342.40	\$ 41,977.34	\$ 12,196.03	8,415,259	\$952,939.37	\$144,688.02	\$23,616.61	\$1,961,536.70

\*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12

GOVERNMENT OF THE PROVINCE OF ALBERTA  
SUMMARY OF TRANSACTIONS RELATING TO FUNDED DEBT  
FOR THE YEAR ENDED MARCH 31, 1959

Funded debt, April 1, 1958 .....		\$30,177,170.50
Add: New issues:		
3% Treasury Bills due June 30, 1958 sold to Wood, Gundy and Company, Limited .....		7,000,000.00
		<u>\$37,177,170.50</u>
Deduct: Redemptions:		
Debentures due June 1, 1958 .....	\$ 629,000.00	
Treasury Bills due June 30, 1958 .....	7,000,000.00	
Treasury Bills due July 1, 1958 .....	396,050.85	
		<u>8,025,050.85</u>
Funded debt, March 31, 1959 .....		<u><u>\$29,152,119.65</u></u>

Province of Alberta direct debentures of a par value of \$2,600.00 were issued in exchange for direct debentures surrendered during the year under the Provincial Debt Reorganization Act.

GOVERNMENT OF THE PROVINCE OF ALBERTA  
STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1959

Date of issue	Date of maturity	Amount outstanding	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holders' option)	Call feature
<b>DEBENTURES &amp; STOCK:</b>						
15, 1926	15, 1946	\$ 200.00	4 1/2	2 1/4	C., U.S. or S.	Non-callable
Mar. 1, 1932	Jan. 1, 1947	500.00	6	3	C.	"
Sept. 1, 1933	Sept. 1, 1955	1,000.00	5	2 1/2	C.	"
July 16, 1938	July 16, 1958	10,000.00	4 1/2	2 1/4	C., U.S. or S.	"
June 1, 1945	June 1, 1959	1,447,000.00	3 3/4	2 1/4	C., U.S. or S.	"
Oct. 1, 1929	Oct. 1, 1959	9,000.00	3	2 1/2	C., U.S. or S.	"
May 1, 1930	May 1, 1960	1,302,000.00	3 1/2	2 1/4	C., U.S. or S.	"
June 1, 1940	June 1, 1960	1,422,000.00	2	.....	C., U.S. or S.	"
June 1, 1950	June 1, 1961	100.00	3 1/2	.....	C., U.S. or S.	"
June 1, 1945	June 1, 1961	100.00	3 1/2	.....	C., U.S. or S.	"
Apr. 1, 1931	Apr. 1, 1961	1,636,000.00	4 1/2	2 1/4	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1962	13,000.00	2 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1962	1,601,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1963	4,500.00	3 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1963	2,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
June 1, 1945	June 1, 1963	1,972,000.00	2 1/2	.....	C., U.S. or S.	Callable
Mar. 1, 1945	Mar. 1, 1964	9,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
June 1, 1950	June 1, 1965	1,494,000.00	2 1/4	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1966	6,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1966	1,191,000.00	2 1/4	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1966	8,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
June 1, 1945	June 1, 1966	3,000.00	3 1/2	.....	C., U.S. or S.	Callable
Mar. 1, 1950	Mar. 1, 1967	1,089,000.00	4 1/2	.....	C., U.S. or S.	Non-callable
June 1, 1945	June 1, 1967	1,000.00	3 1/2	2 1/4	C., U.S. or S.	Callable
June 1, 1945	June 1, 1967	8,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1968	1,153,000.00	2 1/4	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1968	37,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1969	1,389,000.00	2 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1969	5,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1970	1,312,000.00	2 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1970	1,490,000.00	2 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1971	11,000.00	3 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1971	1,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1972	1,405,000.00	2 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1972	1,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1973	4,000.00	3 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1973	235,000.00	2 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1974	9,000.00	3 1/2	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1974	4,000.00	3 1/2	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1975	46,500.00	.....	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1976	16,700.00	.....	.....	C., U.S. or S.	Non-callable
Mar. 1, 1950	Mar. 1, 1977	6,600.00	.....	.....	C., U.S. or S.	Callable
June 1, 1945	June 1, 1977	5,000.00	.....	.....	C., U.S. or S.	Non-callable





STATEMENT No. 14

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## STATEMENT OF FUNDED DEBT INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding June 1, 1945	(a) Cancelled	Amount sub- ject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1959
		\$	\$	\$		\$	\$	\$
<b>DEBENTURES &amp; STOCK:</b>								
April 1, 1921	April 1, 1936	2,846,000.00	175,000.00	2,671,000.00		2,669,500.00	1,500.00	
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00		884,000.00		
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00		1,649,000.00		
June 1, 1931	June 1, 1938	2,500,000.00	1,000.00	2,499,000.00		2,499,000.00		
June 1, 1931	June 1, 1939	1,000,000.00	307,000.00	693,000.00		693,000.00	1,460.00	
Jan. 1, 1931	Jan. 1, 1939	2,500,000.00	42,000.00	2,458,000.00		2,458,000.00	1,200.00	
June 1, 1931	June 1, 1939	750,000.00	70,600.00	679,400.00		679,400.00	400.00	
Sept. 1, 1931	Sept. 1, 1939	250,000.00		250,000.00		250,000.00		
Feb. 1, 1934	Feb. 1, 1940	750,000.00	293,000.00	457,000.00		457,000.00	500.00	
Feb. 1, 1935	Feb. 1, 1940	750,000.00	55,000.00	695,000.00		695,000.00		
July 1, 1936	July 1, 1941	750,000.00	351,500.00	398,500.00		398,500.00	2,000.00	
Sept. 1, 1941	Sept. 1, 1941	1,800,000.00		1,800,000.00		1,800,000.00		
Oct. 1, 1941	Oct. 1, 1941	1,053,230.68	459,230.68	594,000.00		594,000.00		
Dec. 1, 1941	Dec. 1, 1941	700,000.00	46,000.00	654,000.00		654,000.00		
Jan. 1, 1942	Jan. 1, 1942	1,250,000.00	113,000.00	1,137,000.00		1,136,000.00	1,000.00	
July 1, 1942	July 1, 1942	150,000.00	19,000.00	131,000.00		131,000.00		
Sept. 1, 1942	Sept. 1, 1942	2,948,000.00	205,000.00	2,743,000.00		2,742,000.00	1,000.00	
Nov. 1, 1942	Nov. 1, 1942	53,178.07		53,178.07		53,178.07		
April 1, 1943	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00		3,255,000.00	1,000.00	
July 1, 1943	July 1, 1943	2,811,583.72	133,333.34	2,678,250.38		2,678,250.38		
Nov. 1, 1943	Nov. 1, 1943	750,000.00	750,000.00					
April 1, 1945	April 1, 1945	52,000.00		52,000.00		52,000.00		
June 1, 1945	June 1, 1945	2,250,000.00	108,600.00	2,141,400.00	3,641,200.00	2,197,000.00	1,000.00	200.00
Jan. 1, 1946	Jan. 1, 1946	3,750,000.00	399,000.00	3,351,000.00	3,447,000.00	3,447,000.00		
Mar. 1, 1947	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,834,000.00	4,834,000.00		500.00
Jan. 1, 1948	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,556,000.00	4,556,000.00		
April 1, 1950	April 1, 1950	3,740,000.00	123,000.00	3,617,000.00	3,617,000.00	3,617,000.00		
Oct. 1, 1951	Oct. 1, 1951	3,000,000.00	2,232,000.00	768,000.00	2,768,000.00	2,768,000.00		
April 1, 1952	April 1, 1952	1,000,000.00	71,000.00	929,000.00	929,000.00	929,000.00		
July 1, 1952	July 1, 1952	1,000,000.00	62,500.00	937,500.00	937,500.00	937,500.00		
Oct. 1, 1954	Oct. 1, 1954	3,000,000.00	99,400.00	2,900,600.00	2,900,600.00	2,900,600.00		
Dec. 1, 1954	Dec. 1, 1954	500,000.00	24,000.00	476,000.00	476,000.00	476,000.00		
July 1, 1955	July 1, 1955	2,850,000.00	174,000.00	2,676,000.00	2,676,000.00	2,676,000.00	1,000.00	
Sept. 1, 1955	Sept. 1, 1955	6,000,000.00	233,000.00	5,767,000.00	5,767,000.00	5,767,000.00		
Oct. 1, 1956	Oct. 1, 1956	1,275,000.00	5,000.00	1,270,000.00	1,270,000.00	1,270,000.00		
Jan. 1, 1957	Jan. 1, 1957	3,500,000.00	1,844,500.00	1,655,500.00	1,844,500.00	1,844,500.00		
Dec. 1, 1957	Dec. 1, 1957	3,500,000.00	32,000.00	3,468,000.00	3,468,000.00	3,468,000.00		
July 1, 1958	July 1, 1958	5,915,000.00	152,000.00	5,763,000.00	5,763,000.00	5,763,000.00	10,000.00	
Oct. 1, 1958	Oct. 1, 1958	6,000,000.00	526,200.00	5,473,800.00	5,473,800.00	5,473,800.00		
Oct. 1, 1959	Oct. 1, 1959	3,000,000.00	115,800.00	2,884,200.00	2,884,200.00	2,884,200.00	9,000.00	
May 1, 1960	May 1, 1960	5,000,000.00	449,400.00	4,550,600.00	4,550,600.00	4,550,600.00	700.00	
April 1, 1961	April 1, 1961	5,000,000.00	774,358.73	4,225,641.27	4,225,641.27	4,225,641.27	100.00	
July 1, 1961	July 1, 1961	4,866,666.66		4,866,666.66		4,866,666.66		
April 1, 1962	April 1, 1962	5,239,500.00		5,239,500.00		5,239,500.00		
June 1, 1962	June 1, 1962							
June 1, 1967	June 1, 1967							2,000.00



Feb. 15, 1924.....	500,000.00	500,000.00	500,000.00	500,000.00	.....
Jan. 1, 1925.....	250,000.00	250,000.00	250,000.00	250,000.00	.....
June 15, 1925.....	130,000.00	130,000.00	130,000.00	130,000.00	.....
May 1, 1930.....	1,000,000.00	1,000,000.00	.....	.....	.....
	\$120,348,359.13	\$11,167,249.42	\$109,181,109.71	\$ 75,797,407.93	.....
Jan. 1, 1909.....	7,400,000.00	1,976,000.00	.....	.....	.....
TREASURY BILLS:					
Sept. 15, 1944.....	500,000.00	500,000.00	.....	.....	.....
Jan. 1, 1945.....	450,000.00	450,000.00	.....	.....	.....
Jan. 15, 1945.....	209,000.00	209,000.00	.....	.....	.....
Feb. 1, 1945.....	500,000.00	500,000.00	.....	.....	.....
	\$129,407,359.13	\$14,802,249.42	.....	.....	.....

Sterling issues converted at par.

- (a) Direct debentures, stock and treasury bills held in sinking funds and Special Investment Fund cancelled under provision of The Provincial Debt Reorganization Act, Sec. 14, Chap. 247, Revised Statutes of Alberta, 1955.
- (b) Issues surrendered to March 31, 1959 in exchange for new debentures under the 1945 debt reorganization programme.
- (c) Past due issues surrendered to March 31, 1959 and redeemed at par for cash.
- (d) Past due issues outstanding at March 31, 1959 with cash provided for redemption in full.
- (e) Alberta and Great Waterways Railway First Mortgage Gold Debenture bonds, not in the 1945 debt reorganization offer. Balance of issue \$5,424,000.00 redeemed July 1, 1947.

GOVERNMENT OF THE PROVINCE OF ALBERTA  
STATEMENT OF SPECIAL INVESTMENT FUND

STATEMENT No. 15

FOR THE YEAR ENDED MARCH 31, 1959

Securities	On hand April 1, 1958		* Purchases		* Sales and Redemptions		** Earnings	Amortization of Premium and Discount	On hand March 31, 1959	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Government of Canada, direct and guaranteed .....	\$ 41,307,000.00	\$ 41,300,461.48	\$34,952,000.00	\$34,910,000.00	\$32,952,000.00	\$32,952,000.00	\$ 1,641,200.79	\$ 42,448.83	\$ 43,307,000.00	\$ 43,216,012.65
Provincial issues, direct and guaranteed .....	36,273,200.00	36,208,312.30	782,000.00	772,591.55	51,000.00	51,000.00	1,449,973.85	11,680.88	37,004,200.00	36,941,584.73
Municipal .....	7,414,984.41	7,414,984.41	5,373,679.00	5,365,702.60	44,310.02	44,310.02	255,255.02	.....	12,792,593.39	12,792,593.39
Municipal hospital districts .....	2,975,740.23	2,975,740.23	440,000.00	425,240.00	130,420.51	129,954.31	104,150.91	.....	3,285,319.72	3,271,025.92
School districts and divisions .....	48,696,720.00	48,696,720.00	4,819,500.00	4,632,736.45	2,479,126.00	2,473,326.00	1,831,159.01	.....	51,037,094.00	50,856,130.45
Accrued interest purchased .....	.....	52,599.97	.....	31,856.88	.....	59,765.48	.....	.....	.....	24,691.37
	\$136,667,644.64	\$136,648,818.39	\$46,367,179.00	\$46,138,127.48	\$36,058,856.53	\$36,112,355.81	\$ 5,282,137.70	\$ 30,767.95	\$146,975,967.11	\$146,643,822.11

\*Includes securities of a par value of \$32,952,000.00 exchanged under the Canada Conversion Loan of 1958.

\*\*Includes \$139,988.26 net profit on sale of securities and conversion of Government of Canada issues.

Edmonton, Alberta, June 12, 1959

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 31, of Chapter 343, R.S.A., 1955, The Treasury Department Act, for the year ended March 31, 1959.

Result of operations of the fund for the period is as follows:

Net revenue from interest received, plus amortization of premium and discount .....	\$ 5,142,149.44
Add: Interest accrued March 31, 1959, plus accrued amortization .....	2,300,484.53
	\$ 7,442,633.97
Deduct: Interest accrued March 31, 1958, plus accrued amortization .....	1,999,228.82
	\$ 5,443,405.15
Add: Profit on conversion of Government of Canada issues .....	\$ 139,868.26
Profit on sale of securities, net .....	120.00
	139,988.26
	\$ 5,583,393.41

Following the practice with respect to Provincial revenues, only earnings actually received have been taken into general revenue account, but in order to show earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all the transactions relating to the Special Investment Fund for the year ended March 31, 1959, and states the securities on hand at that date.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1959 AND 1958

Particulars	As at March 31, 1959	1958	Increase or *decrease
Guaranteed debentures:			
Alberta Municipal Financing Corporation .....	\$38,200,000.00	\$40,150,000.00	\$ 1,950,000.00*
Alberta Government Telephones Commission .....	28,000,000.00	.....	28,000,000.00
Sub-total .....	<u>\$66,200,000.00</u>	<u>\$40,150,000.00</u>	<u>\$26,050,000.00</u>
Guaranteed bank and treasury branch loans:			
Co-operative associations:			
Rural electrification .....	\$ 925,210.33	\$ 1,249,532.45	\$ 324,322.12*
Dairy .....	104,301.25	132,065.17	27,763.92*
Other .....	107,554.15	55,231.36	52,322.79
Feeder associations (based on 25% of original loan) .....	632,450.57	549,211.10	83,239.47
Agricultural relief advances .....	96,983.75	35,385.54	61,598.21
St. Mary and Milk Rivers Development .....	80,000.00	.....	80,000.00
Lethbridge Northern Colonization Manager .....	.....	700.00	700.00*
Sub-total .....	<u>\$ 1,946,500.05</u>	<u>\$ 2,022,125.62</u>	<u>\$ 75,625.57*</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities .....	\$ 57,290.20	\$ 76,732.95	\$ 19,442.75*
Towns .....	60,992.22	70,609.54	9,617.32*
Municipal hospital districts .....	30,987.60	34,369.13	3,381.53*
Sub-total .....	<u>\$ 149,270.02</u>	<u>\$ 181,711.62</u>	<u>\$ 32,441.60*</u>
Grand total .....	<u>†\$68,295,770.07</u>	<u>\$42,353,837.24</u>	<u>\$25,941,932.83</u>

†This amount excludes:

- Guaranteed interest under the School Borrowing Assistance Act and the School Buildings Assistance Act, on principal borrowings aggregating \$19,322,112.00.
- Approved grants, unearned as at March 31, 1959, under the School Buildings Assistance Act amounting to \$4,236,066.92.
- Any liability under the Public Service Pension Act and the Temporary Provincial Employees Retirement Act (see note page 12).



GOVERNMENT OF THE PROVINCE OF ALBERTA  
STATEMENT OF NET FUNDED DEBT  
FOR THE YEARS 1905 TO 1958-59, INCLUSIVE

As at December 31:	Total	Net Annual Increase or Decrease
1905 to 1908, inclusive .....	Nil	Nil
1909 .....	\$ 2,000,200.00	\$ 2,000,200.00
1910 .....	2,000,200.00	Nil
1911 .....	2,000,200.00	Nil
1912 .....	6,866,866.66	4,866,666.66
1913 .....	15,333,533.32	8,466,666.66
1914 .....	22,733,413.71	7,399,880.39
1915 .....	26,733,178.79	3,999,765.08
1916 .....	28,632,009.28	1,898,830.49
1917 .....	30,045,172.12	1,413,162.84
1918 .....	30,746,149.47	700,977.35
1919 .....	33,654,576.72	2,908,427.25
1920 .....	40,758,740.80	7,104,164.08
1921 .....	57,463,675.29	16,704,934.49
1922 .....	65,679,265.12	8,215,589.83
1923 .....	71,772,582.33	6,093,317.21
1924 .....	76,911,944.73	5,139,362.40
1925 .....	79,463,833.53	2,551,888.80
1926 .....	84,469,607.32	5,005,773.79
As at March 31:		
1928 .....	87,741,931.29	3,272,323.97
1929 .....	92,774,157.23	5,032,225.94
1930 .....	102,406,298.23	9,632,141.00
1931 .....	111,508,702.32	9,102,404.09
1932 .....	130,510,501.81	19,001,799.49
1933 .....	133,160,779.35	2,650,277.54
1934 .....	132,143,064.95	1,017,714.40
1935 .....	136,122,786.75	3,979,721.80
1936 .....	142,941,031.07	6,818,244.32
1937 .....	143,487,203.18	546,172.11
1938 .....	143,573,130.08	85,926.90
1939 .....	143,412,253.65	160,876.43
1940 .....	142,926,186.90	486,066.75
1941 .....	142,189,968.50	736,218.40
1942 .....	141,455,384.89	734,583.61
1943 .....	140,534,443.59	920,941.30
1944 .....	139,589,060.96	945,382.63
1945 .....	138,821,431.90	767,629.06
1946 .....	140,805,449.21	1,984,017.31
1947 .....	139,198,970.75	1,606,478.46
1948 .....	121,447,657.93	17,751,312.82
1949 .....	120,826,203.80	621,454.13
1950 .....	121,165,894.68	339,690.88
1951 .....	100,596,538.50	20,569,356.18
1952 .....	97,742,487.67	2,854,050.83
1953 .....	94,801,037.03	2,941,450.64
1954 .....	91,781,654.87	3,019,382.16
1955 .....	88,684,211.74	3,097,443.13
1956 .....	85,505,574.79	3,178,636.95
1957 .....	82,237,607.68	3,267,967.11
1958 .....	30,177,170.50	52,060,437.18
1959 .....	29,152,119.65	1,025,050.85

Certified correct,

C. K. HUCKVALE, F.C.A.,

Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES  
FOR THE YEARS 1905 TO 1958-59, INCLUSIVE

STATEMENT No. 19

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905 to 1908, inclusive .....	Nil	Nil	Nil
1909 .....	\$ 2,000,200.00	\$19,556,364.24	Nil
1910 .....	2,000,200.00	19,556,364.24	Nil
1911 .....	2,000,200.00	19,556,364.24	Nil
1912 .....	6,866,866.66	34,139,960.24	Nil
1913 .....	15,333,533.32	37,213,657.97	Nil
1914 .....	22,810,733.32	41,633,657.97	Nil
1915 .....	26,928,566.66	41,633,657.97	Nil
1916 .....	29,000,200.00	41,633,657.97	Nil
1917 .....	30,595,200.00	22,683,296.00	\$18,950,361.97
1918 .....	31,500,200.00	22,750,296.00	18,950,361.97
1919 .....	34,635,200.00	20,893,049.89	22,539,957.97
1920 .....	41,989,900.00	25,224,901.81	22,539,957.97
1921 .....	59,010,256.75	30,408,216.82	22,539,957.97
1922 .....	67,373,279.41	30,738,788.93	22,539,957.97
1923 .....	†78,522,279.41	31,608,896.65	22,539,957.97
1924 .....	78,594,759.95	27,954,934.58	22,539,957.97
1925 .....	81,459,406.62	25,639,220.33	22,539,957.97
1926 .....	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928 .....	90,899,816.28	26,253,319.63	22,539,957.97
1929 .....	96,532,443.22	25,832,710.42	22,813,657.97
1930 .....	106,888,380.42	9,476,740.32	32,233,657.97
1931 .....	116,801,572.90	10,573,753.92	32,233,657.97
1932 .....	136,720,911.11	10,030,792.47	32,233,657.97
1933 .....	140,560,312.24	9,821,011.81	32,233,657.97
1934 .....	140,600,985.78	8,981,999.73	32,233,657.97
1935 .....	146,048,010.09	9,036,053.98	32,233,657.97
1936 .....	153,567,010.09	8,554,345.57	32,233,657.97
1937 .....	154,886,758.09	7,795,618.51	32,233,657.97
1938 .....	155,606,208.09	8,281,687.28	32,233,657.97
1939 .....	156,005,234.76	9,125,130.94	20,077,293.73
1940 .....	156,143,287.45	9,253,228.71	20,077,293.73
1941 .....	156,099,370.54	8,500,509.68	20,077,293.73
1942 .....	156,053,370.54	7,582,796.85	5,493,697.73
1943 .....	155,892,504.47	6,768,351.73	5,493,697.73
1944 .....	155,664,578.13	6,259,187.44	2,420,000.00
1945 .....	155,644,859.13	5,910,895.54	.....
1946 .....	140,819,407.93	1,934,972.02	.....
1947 .....	139,342,407.93	1,193,333.17	.....
1948 .....	121,447,657.93	1,281,860.91	.....
1949 .....	120,826,203.80	2,345,849.25	.....
1950 .....	†180,886,803.68	3,161,311.88	.....
1951 .....	100,596,538.50	4,120,943.21	.....
1952 .....	97,742,487.67	5,905,067.13	.....
1953 .....	94,801,037.03	5,016,293.54	.....
1954 .....	91,781,654.87	4,697,470.61	.....
1955 .....	88,684,211.74	3,787,653.46	.....
1956 .....	85,505,574.79	3,353,893.51	.....
1957 .....	82,237,607.68	5,391,916.50	.....
1958 .....	30,177,170.50	42,353,837.24	.....
1959 .....	29,152,119.65	68,295,770.07	.....

\*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

‡Includes \$60,700,000.00 debentures issued March 1, 1950, the entire proceeds of which were used to retire debentures called for redemption June 1, 1950.

Certified correct, C. K. HUCKVALE, F.C.A., *Provincial Auditor*



STATEMENT No. 20

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND  
AMOUNT OUTSTANDING AS AT MARCH 31, 1959

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at March 31, 1959
Year ended Dec. 31:				
1909	\$ 2,000,200.00	4.175%	\$ 2,000,200.00	\$
1912	4,866,666.66	4.375	4,866,666.66	
1913	8,466,666.66	5.01	8,466,666.66	
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,117,833.34	
1916	2,071,633.34	5.57	2,071,633.34	
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	3,135,000.00	
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	17,961,730.68	
1922	15,695,800.00	5.50	15,695,800.00	
1923	19,300,000.00	5.71	19,300,000.00	
1924	7,250,000.00	5.39	7,250,000.00	
1925	7,370,000.00	5.01	7,370,000.00	
1926	11,046,000.00	4.97	11,045,800.00	200.00
15 months ended March 31:				
1928	9,689,500.00	4.72	9,687,500.00	2,000.00
Year ended March 31:				
1929	9,490,000.00	4.975	9,480,000.00	10,000.00
1930	6,000,000.00	5.11	5,991,000.00	9,000.00
*1930	7,400,000.00	5.00	7,400,000.00	
1931	4,000,000.00	4.92	3,999,300.00	700.00
1932	25,242,000.00	5.098	25,241,400.00	600.00
1933	4,866,666.66	6.76	4,866,666.66	
1934	2,218,000.00	5.585	2,217,000.00	1,000.00
1935	4,632,000.00	4.72	4,632,000.00	
1936	750,000.00	4.50	750,000.00	
1946	29,565,000.00	3.398	29,565,000.00	
†1946	79,869,002.37	3.50	76,896,302.37	2,972,700.00
1948	2,500,000.00	2.705	2,500,000.00	
1950	60,700,000.00	2.908	43,357,000.00	17,343,000.00
1951				
1952				
1953				
1954				
1955				
1956				
1957				
1958				
1959				
	\$367,535,599.71		\$347,196,399.71	
Debentures and stock outstanding				\$ 20,339,200.00
Add: Treasury bills outstanding				8,812,919.65
Funded debt, March 31, 1959				\$ 29,152,119.65

\*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.

†Exchange debentures issued under 1945 debt reorganization programme.

Certified correct,

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

STATEMENT No. 21

GOVERNMENT OF THE PROVINCE OF ALBERTA  
COMPARATIVE STATEMENT OF NET FUNDED DEBT, UNFUNDED DEBT  
AND INDIRECT LIABILITIES

AS AT MARCH 31, 1931, 1941, 1951, 1958 AND 1959

Particulars	As at March 31,					Per Capita				
	1931	1941	1951	1958	1959	1931	1941	1951	1958	1959
Net funded debt	\$111,508,702.32	\$142,189,968.50	\$100,596,538.50	\$ 30,177,170.50	\$ 29,152,119.65					
Unfunded debt	12,925,429.50	8,247,815.56	11,207,593.61	†2,043,420.77	†4,191,413.47	\$152.42	\$178.59	\$107.07	\$ 26.02	\$ 23.64
						17.67	10.36	11.93	1.76	3.40
Net funded debt and the unfunded debt	\$124,434,131.82	\$150,437,784.06	\$111,804,132.11	\$ 32,220,591.27	\$ 33,343,533.12					
Indirect liabilities	10,573,753.92	8,500,509.68	4,120,943.21	42,353,837.24	68,295,770.07	\$170.09	\$188.95	\$119.00	\$ 27.78	\$ 27.04
						14.45	10.68	4.39	36.51	55.39
Net funded debt, the unfunded debt and indirect liabilities	\$135,007,885.74	\$158,938,293.74	\$115,925,075.32	\$ 74,574,428.51	\$101,639,303.19	\$184.54	\$199.63	\$123.39	\$ 64.29	\$ 82.43
Population	*731,605	*796,169	*939,501	**1,160,000	**1,233,000					

\*Population, Census of Canada.

\*\*Population, estimated by Bureau of Statistics.

†See Report (Page 12) re Pension Fund.

Edmonton, Alberta, August 4, 1959

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
COMPARATIVE STATEMENT OF REVENUE  
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1958 AND 1959

Particulars	For the years ended March 31,					Per Capita				
	1931	1941	1951	1958	1959	1931	1941	1951	1958	1959
Subsidies	\$ 1,670,435	\$ 1,787,475	\$ 2,063,375	\$ 2,273,868	\$ 2,273,868	\$ 2.28	\$ 2.25	\$ 2.20	\$ 1.96	\$ 1.84
Canada-Alberta tax agreement	4,889,715	8,991,437	15,168,939	43,806,985	46,340,800	.....	.....	18.46	37.76	37.58
Taxes	1,948,974	2,961,511	7,062,192	30,562,441	31,331,537	6.68	11.29	16.15	26.35	25.41
Licenses	1,840,833	3,090,269	51,716,641	13,565,155	12,328,889	2.67	3.72	7.52	11.69	10.00
Fees	368,267	95,958	312,855	136,062,593	122,897,353	2.52	3.88	55.04	117.30	99.67
Fines and penalties	1,893,142	3,165,942	12,097,527	1,153,996	1,201,437	.50	.12	.33	.99	.98
Profits from trading activities	80,373	62,067	137,798	17,927,830	19,248,084	2.59	3.98	12.88	15.45	15.61
Miscellaneous	973,033	3,800,891	9,396,955	7,920,898	22,707,394	.11	.08	.15	.15	.24
Refunds of expenditure	2,045,990	966,119	2,887,211	11,997,769	14,655,579	1.33	4.77	10.00	6.84	18.42
From revenue-producing assets	.....	.....	.....	.....	.....	2.80	1.21	3.07	10.34	11.89
Pension acts	.....	.....	.....	1,992,566	2,269,538	.....	.....	.....	1.72	1.84
Total revenue, income account	\$15,710,962	\$24,921,669	\$118,186,427	\$267,432,603	\$275,549,000	\$21.48	\$31.30	\$125.80	\$230.55	\$223.48
Population	731,605	769,169	*939,501	**1,160,000	**1,233,000	.....	.....	.....	.....	.....

\*Population, Census of Canada.

\*\*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, August 4, 1959

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
COMPARATIVE STATEMENT OF EXPENDITURE  
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1958 AND 1959

Particulars	For the years ended March 31,					Per Capita				
	1931	1941	1951	1958	1959	1931	1941	1951	1958	1959
Debt charges .....	\$ 5,782,068	\$ 3,816,856	\$ 4,356,605	\$ 4,432,318	\$ 1,809,852	\$ 7.91	\$ 4.79	\$ 4.64	\$ 3.82	\$ 1.47
Education .....	3,043,714	3,095,433	14,762,364	51,772,527	58,288,144	4.16	3.89	15.70	44.63	47.27
Legislation .....	396,690	179,813	273,189	921,125	434,529	.54	.23	.29	.79	.35
General government .....	1,353,876	2,310,722	5,350,409	12,618,896	14,203,576	1.82	2.90	5.69	10.88	11.52
Miscellaneous .....	38,699	40,392	81,170	11,825,980	9,295,282	.05	.05	.09	10.19	7.54
Administration of justice .....	1,254,773	767,255	1,377,479	4,740,427	5,649,602	1.72	.96	1.47	4.09	4.58
Agriculture .....	809,878	546,630	1,603,577	3,359,398	3,745,650	1.11	.69	1.71	2.90	3.04
Public domain, research and development .....	412,025	556,276	2,761,935	8,459,063	11,319,502	.56	.70	2.94	7.29	9.18
Public welfare, institutions and charitable grants .....	3,300,651	7,735,394	24,335,372	58,516,145	81,962,331	4.51	9.72	25.90	50.45	66.48
Highways, bridges and ferries .....	1,556,867	1,460,455	6,751,686	16,425,253	18,766,823	2.13	1.83	7.19	14.16	15.22
Commissions and fines paid to municipalities and refunds .....	88,302	61,450	184,771	254,320	459,446	.12	.08	.20	.22	.37
Total expenditure, income account .....	\$18,017,543	\$20,570,676	\$61,838,557	\$173,325,452	\$205,934,737	\$24.63	\$25.84	\$65.82	\$149.42	\$167.02
Surplus or deficit, income account .....	\$ 2,306,581	\$ 4,350,993	\$56,347,870	\$ 94,107,151	\$ 69,614,263	\$ 3.15	\$ 5.46	\$59.98	\$ 81.13	\$ 56.46
Population .....	731,605	796,169	**939,501	**1,160,000	**1,233,000					

\*Population, Census of Canada.

\*\*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, August 4, 1959

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

STATEMENT No. 24

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Statutory	Total	Expended	Unexpended		
			INCOME ACCOUNT							
	1.	Funded Debt:								
\$ 787,423.37	(a)	Interest	\$ 804,000.00			\$ 804,000.00	\$ 776,288.44	\$ 27,711.56	\$ 6,493.54	O/s C 511 & 1872/58
8,745.98	(b)	Expenses	2,000.00			2,000.00	8,493.54			
	3.	Savings Certificates Branch:								
79.78	(c)	Interest	100.00			100.00	19.78	80.22		
	5.	Debt Retirement:	1,025,100.00			1,025,100.00	1,025,050.85	49.15		
1,025,050.85		Redemption of funded debt								
		TOTAL: Income Account	\$1,831,200.00			\$ 1,831,200.00	\$ 1,809,852.61	\$ 21,347.39 (Net)		
\$ 1,821,299.98										
			CAPITAL ACCOUNT							
		Debt Retirement:								
\$ 7,000,000.00		Redemption of treasury bill		\$ 7,000,000.00		\$ 7,000,000.00	\$ 7,000,000.00			Sec. 14, Chap. 248, R.S.A., 1955 Sec. 3, Chap. 248, R.S.A., 1955
1,089.78		Redemption of savings certificates		1,089.78		1,089.78	1,089.78			
\$ 7,001,089.78		TOTAL: Capital Account		\$ 7,001,089.78		\$ 7,001,089.78	\$ 7,001,089.78			

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



## GOVERNMENT OF THE PROVINCE OF ALBERTA

## PUBLIC DEBT

## EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

Service	1 Funded Debt	3 Savings Certificates Branch	5 Debt Retirement	Totals
Commission, exchange, etc. ....	\$ 6,886.29	\$ .....	\$ .....	\$ 6,886.29
Interest .....	776,288.44	.....	.....	776,288.44
Interest on savings certificates .....	.....	19.78	.....	19.78
Newspapers and periodicals .....	336.30	.....	.....	336.30
Miscellaneous expenses .....	933.69	.....	.....	933.69
Postage .....	337.26	.....	.....	337.26
Redemption of debt .....	.....	.....	1,025,050.85	1,025,050.85
<b>TOTAL: Income Account</b> .....	<b>\$ 784,781.98</b>	<b>\$ 19.78</b>	<b>\$ 1,025,050.85</b>	<b>\$ 1,809,852.61</b>

## CAPITAL ACCOUNT

## Statutory:

## Redemption of Debt:

Savings certificates ..... \$ 1,089.78

**TOTAL: Capital Account** ..... **\$ 1,089.78**

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## PUBLIC DEBT

## CASH COLLECTED ON CAPITAL ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1959

Statutory:	Actual	Estimates	In Excess of Estimates	Less than Estimates
Proceeds from Province of Alberta treasury bill .....	\$7,000,000.00	\$7,000,000.00	.....	.....
Sale of savings certificates .....	79.78	79.78	.....	.....
<b>TOTAL: Capital Account</b> .....	<b>\$7,000,079.78</b>	<b>\$7,000,079.78</b>	.....	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
			\$	\$	\$	\$	\$	\$	
	21.	Premier's Office:							
\$		(a) Salaries	32,440.00	1,200.00	33,640.00	33,563.00	75.00		S.W. 49/58-59
		(b) Expenses	6,760.00	.....	6,760.00	7,331.15	.....	571.15	O/C 348/59
	22.	Executive Council Office:							
		(a) Salaries	14,435.56	975.00	15,410.56	15,408.56	1.44		S.W. 49/58-59
		(b) Expenses	21,650.00	4,000.00	25,650.00	27,210.86	.....	1,560.86	S.W. 49/58-59 & O/C 531/59
	23.	Lieutenant Governor's Office:							
		(a) Salaries	9,190.00	.....	9,190.00	7,459.80	1,730.20		S.W. 49/58-59
		(b) Expenses	11,150.00	2,000.00	13,150.00	12,853.70	296.30	.....	
	24.	Public Service Commission and Office of the Director of Personnel and Administra- tion of the Pension Act:							
		(a) Salaries	110,040.00	8,800.00	118,840.00	119,171.86	3,760.90	331.86	S.W. 61/58-59 & O/C 477/59
		(b) Expenses	10,950.00	800.00	11,750.00	12,789.10	.....	.....	S.W. 40/58-59
	25.	The Public Service Pension Act	1,350,000.00	30,000.00	1,380,000.00	1,347,219.58	32,780.42	.....	S.W. 61/58-59
	26.	The Election Act:							
		(a) Expenditure incurred outside of office of Clerk of Executive Council and certified by Returning Officers	2,500.00	24,500.00	27,000.00	8,416.39	18,583.61	.....	S.W. 49 & 65/58-59
		(b) Expenditure incurred in office of Clerk of Executive Council under his immediate control	500.00	2,000.00	2,500.00	3,179.78	.....	679.78	S.W. 49 & 65/58-59 & O/C 573/59
	27.	Research Council of Alberta:							
		(a) Salaries	670,000.00	.....	670,000.00	646,243.56	23,756.44	.....	O/C 406/59
		(b) Expenses	329,990.00	.....	329,990.00	353,976.54	.....	23,986.54	O/C 406/59
	28.	Provincial Office, Ottawa:							
		(a) Salaries	5,180.00	400.00	5,580.00	5,502.52	77.48	.....	S.W. 49/58-59
		(b) Expenses	3,700.00	.....	3,700.00	3,231.05	468.95	.....	S.W. 61/58-59
	29.	Retiring Gratuities, Civil Servants	10,000.00	5,000.00	15,000.00	13,275.00	1,725.00	.....	S.W. 61/58-59
	30.	Temporary Provincial Employees Retirement Act	80,000.00	25,000.00	105,000.00	95,467.19	9,532.81	.....	S.W. 61/58-59
	31.	Office of Special Counsel:							
		(a) Salaries	8,860.00	680.00	9,540.00	9,535.00	5.00	.....	S.W. 49/58-59
		(b) Expenses	850.00	.....	850.00	947.30	302.70	.....	
	32.	Alberta Freight Bureau:							
		(a) Salaries	18,440.00	.....	18,440.00	18,643.57	203.57	.....	O/C 349/59
		(b) Expenses	17,200.00	.....	17,200.00	14,983.04	2,214.96	.....	
		TOTAL: Income Account	\$ 2,713,835.00	\$ 105,355.00	\$ 2,819,190.00	\$ 2,751,212.55	\$ 67,977.45 (Net)	.....	

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor

## STATEMENT No. 28

GOVERNMENT OF THE PROVINCE OF ALBERTA  
EXECUTIVE COUNCIL  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	Premier's Office 21	Executive Council 22	Lieutenant Governor's Office 23	Public Service Commission and Office of the Director of Personnel and Administration 24	The Public Service 25	The Election Act 26	Research Council of Alberta 27	Provincial Office, Ottawa 28	Retiring Gratuities, Civil Servants 29	Temporary Provincial Employees Retirement Act 30	Office of Special Counsel 31	Alberta Freight Bureau 32	Totals
Advertising .....	\$ 3,000.00	\$	\$	\$	\$	\$	\$ 494.12	\$	\$	\$	\$	\$	\$ 494.12
Automobiles .....							14,184.06						17,184.06
Automobile plates and badges .....							76.23						76.23
Books and binding .....							4,365.22						4,365.22
Buildings and sites .....							353.50						353.50
Construction contracts .....							14,327.61						14,327.61
Equipment, consumable .....							29,047.36						29,047.36
Expenditure of returning officer .....	823.75			1,041.62		278.50	95,717.05					143.08	98,004.00
Fees and commissions .....						8,416.59							8,416.59
Freight, express and cartage .....													10.00
Grants .....				255.00			8,413.24						8,489.18
Laundry and cleaning .....									13,275.00				13,550.00
Miscellaneous expenses and supplies .....	424.00	16.63	5,579.28	1,094.78		262.59	741.06	2,247.61			90.94	36.53	46,690.07
Newspapers and periodicals .....							2,308.02					80.59	2,388.61
Photography and photographic supplies .....							1,870.39						1,870.39
Printing, stationery and office supplies .....	181.00	49.88	231.89	836.85		6.90	1,983.54					185.00	3,475.06
Rates, rentals and insurance .....	782.09	459.89	421.22	2,250.96		2,651.59	16,657.62	79.53			131.01	1,748.39	25,168.65
Repairs and replacements .....	136.65	81.73	1,364.10										1,541.48
Repayments and pensions .....	133.40		69.45				11,098.24			95,467.19			11,301.09
Salaries .....	33,565.00	15,408.56	7,459.80	119,171.86	1,347,219.58		646,243.56	5,502.52			9,535.00	18,643.57	855,529.87
Special services .....							6,203.07					8,060.34	14,263.41
Stenographic services .....							1,311.07						1,311.07
Surveys .....							24,773.65						24,773.65
Telephone and telephones .....	1,142.96	368.85	894.51	100.19		.20	1,079.31	628.16			171.40	1,590.50	5,776.08
Travelling .....	707.50	26,254.18	4,241.25	2,409.70			62,640.00	275.75			153.95	3,254.67	99,916.80
Wages .....							15,142.84						15,142.84
TOTAL: Income Account .....	\$40,896.15	\$42,619.42	\$20,313.50	\$ 127,160.96	\$1,347,219.58	\$11,596.17	\$51,000,220.10	\$ 8,733.57	\$13,275.00	\$95,467.19	\$10,082.30	\$33,638.61	\$2,751,212.55

STATEMENT No. 29

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## EXECUTIVE COUNCIL

## CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Public Service Pension Act .....	\$1,922,711.37	\$1,550,000.00	\$ 372,711.37	\$ .....
Research Council of Alberta:				
Coal analysis fees .....	2,523.80	2,500.00	23.80	.....
Gasoline testing fees .....	22,241.50	22,470.00	.....	228.50
Government of Canada Re:				
National Research Council:				
Consolidated grant .....	10,000.00	10,000.00	.....	.....
Technical information service grant .....	10,000.00	10,000.00	.....	.....
Miscellaneous .....	4,022.11	3,300.00	722.11	.....
Reimbursement of salaries .....	1,000.00	1,000.00	.....	.....
Sale of reports .....	730.23	730.00	.23	.....
Temporary Provincial Employees Retirement Act .....	346,827.14	350,000.00	.....	3,172.86
<b>TOTAL: Income Account .....</b>	<b>\$2,320,056.15</b>	<b>\$1,950,000.00</b>	<b>\$ 370,056.15</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 30

GOVERNMENT OF THE PROVINCE OF ALBERTA  
EXPENDITURE UNDER THE ELECTION ACT  
EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF  
THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS  
FOR THE YEAR ENDED MARCH 31, 1959

Constituency	R.O.'s, E.C.'s and Messenger Fees, Mileage and General Expenses	D.R.O.'s Fees	Poll Clerk's Fees	Enumerators' Fees	Rent	Mileage D.R.O.'s and Poll Clerks	Miscellaneous	Total	Name of Returning Officer
Lac Ste. Anne .....	\$ .....	\$ 786.00	\$ .....	\$ .....	\$ .....	\$ .....	\$ 85.95	\$ 85.95	H. Grieg
Lethbridge .....	.....	.....	654.00	.....	650.00	.....	2.80	2,092.80	Wm. Todd
Oids .....	1,005.95	642.00	534.00	1,980.84	510.00	85.32	4,779.05	4,779.05	O. A. McArthur
Settler .....	.....	.....	.....	.....	360.00	238.39	9.00	6.00	C. A. Robinson
Strathcona .....	.....	450.00	408.00	.....	.....	.....	.20	1,456.59	J. Millet
	\$ 1,005.95	\$ 1,878.00	\$ 1,596.00	\$ 1,980.84	\$ 1,520.00	\$ 323.71	\$ 111.89	\$ 8,416.39	

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

Equipment .....	\$ 278.50
Telephone and telegrams .....	20
Miscellaneous expenses .....	262.59
Postage .....	6.90
Printing, stationery and office supplies .....	2,651.59
	<u>\$ 3,179.58</u>
	<u>\$ 11,596.17</u>



GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC SERVICE PENSION ACT  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED MARCH 31, 1959

STATEMENT No. 31

## RECEIPTS

Contributions:		
Employees .....	\$ 1,581,478.97	
Employers .....	341,232.40	
	<u>\$ 1,922,711.37</u>	

## PAYMENTS

Pensions:		
Pension payments .....	\$ 1,060,917.29	
Payments to deceased employees' beneficiaries, Section 25 .....	15,797.77	
	<u>\$ 1,076,715.06</u>	
Withdrawals:		
Refunds upon employees leaving service, Section 23 .....	\$ 259,542.51	
Refunds of excess contributions .....	1,817.36	
Contributions in respect of employees transferred to Alberta Government Telephones Commission and to the Board of Administrators of the Teachers' Retirement Fund, Section 32 .....	9,144.65	
	<u>270,504.52</u>	
	<u>\$ 1,347,219.58</u>	
Excess of receipts over payments for the year ended March 31, 1959 .....	<u>\$ 575,491.79</u>	

NOTE: All receipts under the Public Service Pension Act have been credited as revenue to the General Revenue Fund of the Province and all payments have been made therefrom.

Certified correct,  
C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
TEMPORARY PROVINCIAL EMPLOYEES RETIREMENT ACT  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED MARCH 31, 1959

STATEMENT No. 32

## RECEIPTS

Contributions:		
Employees .....	\$ 299,626.06	
Employers .....	47,201.08	
	<u>\$ 346,827.14</u>	

## PAYMENTS

Lump sum payments in lieu of annuities .....	\$ 54,641.25	
Withdrawals:		
Refunds upon employees leaving service, Section 13 .....	\$ 40,408.23	
Refund of excess contributions .....	417.71	
	<u>40,825.94</u>	
	<u>\$ 95,467.19</u>	
Excess of receipts over payments for the year ended March 31, 1959 .....	<u>\$ 251,359.95</u>	

NOTE: All receipts under the Temporary Provincial Employees Retirement Act have been credited as revenue to the General Revenue Fund of the Province and all payments have been made therefrom.

Certified correct,  
C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
BALANCE SHEET AS AT DECEMBER 31, 1958

ASSETS

Cash on hand and in banks .....		\$ 339,748.55
Assessments receivable .....	\$ 677,944.14	
Less: Reserve for doubtful assessments receivable .....	46,778.49	
	<u>\$ 631,165.65</u>	
Estimated adjustment re assessments receivable, net .....	772,685.20	
		<u>1,403,850.85</u>
Advances to pensioners .....		70,105.85
Accounts receivable .....		7,394.50
Advances to employees secured by chattel mortgages .....		16,360.01
Accrued interest .....		630,757.60
Investments, book value .....	\$51,752,974.29	
Less: Reserve for loss on realization .....	1,035,023.13	
		<u>50,717,951.16</u>
Equipment, less depreciation .....		76,609.81
Automobiles, less depreciation .....		11,242.15
Head Office building, less depreciation .....		608,166.30
Land .....		173,305.75
		<u>\$54,055,492.53</u>

LIABILITIES AND RESERVES

Suspense .....		\$ 38,630.55
Employers' credit balances .....	\$ 233,486.86	
Employers' deposit accounts .....	486,894.61	
		<u>720,381.47</u>
Deferred income, net .....		483,342.48
Estimated merit rebates .....		1,048,025.00
Estimated liability in respect of claims pending and unfinalled claims .....		8,678,818.55
Pension liability—funded .....		30,587,946.73
Reserve for:		
Contingencies .....	\$ 950,000.00	
Silicosis .....	585,070.83	
Rehabilitation .....	864,011.05	
Disasters .....	1,316,509.56	
Enhanced disabilities .....	194,560.61	
Section 33-(1), (k), (1943 Act) .....	42,117.93	
		<u>3,952,269.98</u>
Operating reserve as per Statement No. 34 .....		8,546,077.77
		<u>\$54,055,492.53</u>

Edmonton, Alberta, April 23, 1959

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1958.

RESULT OF OPERATIONS

Operations for the year under review resulted in a provisional surplus of \$291,466.27 in respect of 1958 and a provisional surplus of \$508,851.15 in respect of 1957 and prior years, details of which are shown on Statements No. 36 and No. 37 respectively. The provisional results have been consolidated on Statement No. 35 and carried to operating reserve as shown on Statement No. 34.

In arriving at the operating results in respect of Class 13-2, the fiscal year of which, for the Board's purposes, is the first of November to the following thirty-first of October, assessment revenue applicable to the twelve-month period ending October 31, 1959 and all expenditure during the months of November and December, 1958 have been deferred to the next fiscal period; and revenue of 1957 applicable to the twelve-month period ending October 31, 1958 and all expenditure during November and December, 1957 deferred as at December 31, 1957 have been brought into account in order to show all transactions in their respective periods.

Assessment revenue shown on Statement No. 36 includes the net adjustment estimated to be required when all payroll audits in respect of the period under review have been completed.

Rebates due employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees, are estimated to amount to \$6,620.00 and have been charged against assessment revenue.

Payments for medical services in respect of accidents of 1943 and prior years, amounting to \$10,044.94 have been charged to the reserve for rehabilitation.

## STATEMENT No. 33—Continued

During the year under review provision for silicosis in an amount of \$140,216.00 shown on Statement No. 36 has been charged only to those classes that have experienced silicosis as an industrial disease.

## ASSETS

*Assessments receivable, less reserve*

Assessments receivable have been increased by \$772,685.20 being the net adjustment estimated to be required when all payroll audits have been completed in respect of the period under review. The reserve for doubtful assessments receivable amounted to \$46,778.49 at December 31, 1958 and is considered adequate. During the year under review accounts totalling \$9,305.46 were written off as uncollectible. Recoveries of accounts previously written off amounted to \$854.63.

*Investments*

Investments are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were verified by actual examination. Investments, all of which are registered in the name of the Board, are summarized hereunder:

	Par Value	Book Value
Bonds and debentures:		
Government of Canada, direct and guaranteed .....	\$32,308,000.00	\$31,659,539.91
Provincial issues, direct and guaranteed .....	20,338,500.00	19,998,349.93
Municipal .....	2,392.00	2,404.63
School districts .....	76,250.00	76,770.40
Accrued amortization, net .....		15,909.42
	<u>\$52,725,142.00</u>	<u>\$51,752,974.29</u>

The market value of the investments amounted to approximately \$46,351,000.00 as at December 31, 1958.

Reserve for loss as at December 31, 1958 amounted to \$1,035,023.13 and was provided for possible future losses on realization of investments. Provision during the year under review amounted to \$70,500.00 as shown on Statement No. 36.

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
\$49,085,142.00	Investments as at January 1, 1958 .....	\$48,224,597.46
	Add: Purchased or Exchanged:	
15,071,500.00	Government of Canada .....	14,963,616.90
3,966,000.00	Provincial issues .....	3,848,679.90
\$68,122,642.00		\$67,036,894.26
	Deduct: Exchanged:	
14,521,500.00	Government of Canada .....	14,457,896.39
859,000.00	Provincial issues .....	855,100.70
\$52,742,142.00		\$51,723,897.17
	Deduct: Redeemed:	
17,000.00	Provincial issues .....	17,000.00
\$52,725,142.00		\$51,706,897.17
	Add: Amortization of premium and discount, net .....	46,077.12
<u>\$52,725,142.00</u>	Investments as at December 31, 1958 .....	<u>\$51,752,974.29</u>

## LIABILITIES AND RESERVES

*Deferred income, net*

Assessments levied in respect of Class 13-2, applicable to the twelve-month period ending October 31, 1959 have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December, 1958, regardless of year of occurrence of accident, has been deferred. The net revenue, \$483,342.48, is shown on the above Balance Sheet under the above caption.

*Estimated merit rebates*

Merit rebates to be allowed in respect of the year 1958 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of \$1,048,025.00 has been made as an estimate of requirements.

(Continued on Page 90)

STATEMENT No. 33—*Continued**Claims pending and unfinalled claims*

The liability in respect of the above is an estimate, based on opinions of officials of the Board and the experience of certain previous years, of the amount required to meet all costs in respect of claims pending and unfinalled claims with the exception of those costs chargeable to the reserves for silicosis, rehabilitation, disasters and enhanced disabilities, and those in respect of self-insurers' employees.

*Pensions*

An actuarial evaluation of the Board's liability with respect to pensions was made as at December 31, 1953. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, which has been the case, the amount provided by the Board in respect of the pension liability as at that date was sufficient to meet requirements.

*Silicosis*

There is no basis upon which an opinion could be formed as to the adequacy of the reserve.

*Reserve for rehabilitation*

Pension awards to dependants of single workmen fatally injured prior to 1952 have, pursuant to 1952 amendments to the Act, been charged direct to the reserve for rehabilitation.

As stated elsewhere in this report, payments for medical services in respect of accidents of 1943 and prior years have been charged to the reserve following the transfer, as at December 31, 1948 of the amount standing to the credit of the reserve for medical aid to the reserve for rehabilitation.

Expenditures for rehabilitation charged to the reserve during the year amounted to \$61,072.79 as shown on Statement No. 43.

Total capital expenditures to December 31, 1958, for the rehabilitation clinic, amount to \$1,976,323.52 and have been charged to the reserve. These assets are not reflected on the above Balance Sheet.

Provision for the reserve for the period amounted to \$208,918.00.

*Reserve for disasters**Reserve for enhanced disabilities*

There is no basis upon which an opinion could be formed as to the adequacy of these reserves.

*Reserve—Section 33-(1), (k), (1943 Act)*

The reserve, which under Section 44-(8) of the 1948 Act is to be transferred to the Accident Fund, is presently being held to provide for adjustments required under Section 33-(1), (k) and with respect to pensions suspended during the war years and paid into the reserve under Section 33-(1), (L) of the 1943 Act.

*Operating reserve*

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 34.

**GENERAL**

The Board has a contingent liability for pensions in respect of service on the Board by commissioners for which pension is not payable under The Public Service Pension Act.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1958 according to information and explanations given to me and as shown by the books of the Board and the accompanying statements of revenue and expenditure correctly set forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 34

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1958

Provisional class balances as at January 1, 1958 .....		\$ 9,551,188.37
Deduct: Appropriations during prior years for:		
Reserve for contingencies .....	\$ 950,000.00	
Reserve for loss on realization of investments .....	770,100.00	
Reserve for doubtful assessments receivable .....	30,000.00	
		<u>1,750,100.00</u>
Operating reserve as at January 1, 1958 .....		\$ 7,801,088.37
Add: Provisional surplus as per Statement No. 35 .....		<u>800,317.42</u>
		\$ 8,601,405.79
Add: Adjustment of pension awards under Section 34 as per Statement No. 37 .....	\$ 168.01	
Surplus under Section 24-(8), (d) as per Statement No. 37 .....	15,003.97	
		<u>15,171.98</u>
		\$ 8,616,577.77
Deduct: Appropriation during the current year for:		
Reserve for loss on realization of investments .....		<u>70,500.00</u>
Operating reserve as at December 31, 1958, being provisional class balances after appropriations .....		<u><u>\$ 8,546,077.77</u></u>



GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
SUMMARIZED STATEMENT OF TRANSACTIONS  
FOR THE YEAR ENDED DECEMBER 31, 1958

	Transactions in respect of 1958	Transactions in respect of prior years	‡Transactions on behalf of self-insurers	Total
<b>REVENUE</b>				
Assessments and penalties .....	\$11,113,820.01	\$ 323,218.64	\$ 1,361,118.98	\$12,798,157.63
Interest .....	694,670.88	.....	7,821.50	702,492.38
	\$11,808,490.89	\$ 323,218.64	\$ 1,368,940.48	\$13,500,650.01
Deduct: Estimated or adjusted merit rebates .....	1,048,025.00	12,237.59	.....	1,060,262.59
	\$10,760,465.89	\$ 310,981.05	\$ 1,368,940.48	\$12,440,387.42
<b>EXPENDITURE</b>				
Compensation .....	\$ 2,240,584.38	\$ 1,038,740.16	\$ 427,240.95	\$ 3,706,565.49
Pension awards .....	1,412,027.67	2,035,887.78	506,776.39	3,954,691.84
Medical aid .....	1,289,906.84	707,292.42	329,259.20	2,326,458.46
	\$ 4,942,518.89	\$ 3,781,920.36	\$ 1,263,276.54	\$ 9,987,715.79
Deduct: Portion of above charged to:				
Reserve for silicosis .....	\$ 22,004.09	\$ 62,911.99	\$ .....	\$ 84,916.08
Reserve for disasters .....	71,951.54	354,924.53	.....	426,876.07
Reserve for rehabilitation .....	151.52	16,836.42	3,251.59	20,239.53
Reserve for enhanced disabilities .....	6,254.46	36,986.55	1,344.00	44,585.01
Claims pending .....	.....	3,310,260.87	.....	3,310,260.87
	\$ 100,361.61	\$ 3,781,920.36	\$ 4,595.59	\$ 3,886,877.56
	\$ 4,842,157.28	\$ .....	\$ 1,258,680.95	\$ 6,100,838.23
Provision for claims pending .....	3,577,400.00	†Cr.197,870.10	.....	3,379,529.90
Provision for silicosis .....	140,216.00	.....	.....	140,216.00
Provision for disasters .....	630,021.00	.....	.....	630,021.00
Provision for rehabilitation .....	195,976.00	.....	12,942.00	208,918.00
Provision for enhanced disabilities .....	48,993.00	.....	3,237.00	52,230.00
Administrative and general expenses including mine rescue stations .....	1,034,236.34	.....	94,080.53	1,128,316.87
	\$10,468,999.62	\$ Cr.197,870.10	\$ 1,368,940.48	\$11,640,070.00
Provisional surplus .....	\$ 291,466.27	\$ 508,851.15	\$ .....	\$ 800,317.42

‡Not shown elsewhere as these transactions do not affect the class balances.

†Revision of previous provision for claims pending.

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
PROVISIONAL FINANCIAL STATEMENT BY CLASSES  
FOR THE YEAR ENDED DECEMBER 31, 1958

Class	REVENUE				EXPENDITURE														Provisional Surplus or *Deficit, 1958	Provisional Class Balances from Statement No. 37	Provisional Balances December 31, 1958
	Assessments and Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Pension Awards	Medical Aid	Deduct: Charged to Reserve for:				Add: Provision for:				Enhanced Disabilities	Administrative and General Expenses	Net Expenditure			
								Silicosis	Disasters	Rehabilitation	Enhanced Disabilities	Claims Pending	Silicosis	Disasters	Rehabilitation						
1	\$ 320,794.79	\$ 70,886.57	\$ 3,000.00	\$ 388,681.36	\$ 92,996.64	\$ 110,257.54	\$ 29,062.62	\$ 21,857.54	\$ .....	\$ 120.00	\$ 1,709.99	\$ 169,000.00	\$ 81,574.00	\$ 24,475.00	\$ 8,154.00	\$ 2,039.00	\$ 23,491.97 (a) 25,766.37	\$ 543,129.61	\$* 154,448.25	\$ 716,658.80	\$ 562,210.55
5	18,771.35	17,849.15	1,800.00	34,820.50	5,951.60	331.00	2,638.89	.....	.....	.....	.....	8,000.00	4,235.00	1,270.00	424.00	106.00	2,081.00	25,037.49	9,783.01	474,134.48	483,917.49
13-2	1,048,226.91	66,216.80	73,400.00	1,041,043.71	239,959.51	139,708.74	119,998.01	.....	.....	.....	628.56	317,500.00	.....	56,257.00	18,752.00	4,688.00	87,699.00	983,933.70	57,110.01	867,242.61	924,352.62
13-3	190,455.14	14,543.23	13,900.00	191,098.37	40,426.37	28,714.17	24,648.69	.....	.....	.....	181.09	46,500.00	.....	7,057.00	2,352.00	588.00	16,041.00	166,146.14	24,952.23	277,465.70	302,417.93
13-4	72,143.33	6,204.80	.....	78,348.13	20,419.50	10,804.65	11,973.07	.....	.....	.....	.....	21,000.00	.....	4,063.00	1,354.00	339.00	8,163.00	78,116.22	231.91	118,372.74	118,604.65
15-1	151,180.64	6,269.31	21,200.00	136,249.95	20,457.30	12,757.82	10,904.14	146.55	.....	.....	.....	100,000.00	45,676.00	20,554.00	4,568.00	1,142.00	9,218.00	225,130.71	* 88,880.76	26,282.70	Dr. 62,598.06
15-8	288,216.33	5,341.93	50,400.00	243,158.26	14,977.85	.....	8,373.81	.....	.....	.....	.....	24,400.00	.....	14,245.00	4,748.00	1,187.00	5,388.00	73,319.66	169,838.60	464,433.99	634,272.59
15-9	334,951.05	6,497.09	58,600.00	282,848.14	35,435.46	166.18	20,278.31	.....	.....	.....	.....	75,900.00	.....	16,488.00	5,496.00	1,374.00	10,533.00	165,670.95	117,177.19	464,433.98	581,611.17
15-10	918,878.08	94,747.24	127,700.00	885,925.32	207,064.83	221,841.28	91,731.53	.....	36,225.62	.....	.....	290,000.00	.....	79,713.00	26,572.00	6,643.00	56,745.00	944,085.02	* 58,159.70	928,867.97	870,708.27
15-11	212,199.35	14,937.14	25,300.00	201,836.49	34,824.61	14,722.78	22,747.92	.....	.....	.....	.....	73,100.00	.....	16,886.00	3,752.00	938.00	12,723.00	179,694.31	22,142.18	276,237.67	298,379.85
15-12	79,866.75	9,888.63	10,000.00	79,755.38	13,486.43	16,199.97	8,967.04	.....	.....	.....	.....	22,500.00	.....	7,366.00	1,228.00	307.00	6,533.00	76,587.44	3,167.94	198,688.54	201,856.48
20-1	613,904.38	24,250.90	76,700.00	561,455.28	100,808.76	60,532.95	72,770.93	.....	.....	.....	.....	153,400.00	.....	30,070.00	10,024.00	2,506.00	89,472.00	519,584.64	41,870.64	208,721.63	250,592.27
20-2	567,849.48	11,273.85	56,800.00	522,323.33	91,989.58	22,265.14	54,490.91	.....	.....	.....	92.78	128,000.00	8,731.00	26,193.00	8,732.00	2,183.00	38,790.00	381,281.85	141,041.48	Dr. 67,556.25	73,485.23
20-3	105,262.02	7,412.77	.....	112,674.79	30,430.95	12,631.67	20,351.42	.....	.....	.....	.....	40,000.00	.....	5,824.00	1,942.00	485.00	18,201.00	129,866.04	* 17,191.25	149,554.55	132,363.30
27-1	65,711.69	7,967.37	6,600.00	67,079.06	12,333.01	771.94	7,199.83	.....	.....	.....	.....	32,500.00	.....	3,291.00	1,098.00	274.00	3,848.00	61,315.78	5,763.28	164,901.72	170,665.00
27-2	224,505.23	30,807.65	30,100.00	225,212.88	59,921.14	56,390.46	41,123.38	.....	8,146.27	.....	.....	84,500.00	.....	10,973.00	3,658.00	914.00	25,974.00	275,307.71	* 50,094.83	651,794.52	601,699.69
37-1	281,279.08	14,640.28	.....	295,919.36	83,141.29	35,318.77	62,533.15	.....	.....	.....	118.14	89,500.00	.....	16,409.00	5,470.00	1,367.00	44,921.00	338,542.07	* 42,622.71	224,852.73	182,230.02
37-5	212,106.82	13,211.39	.....	225,318.21	51,672.45	13,779.97	39,120.78	.....	.....	.....	.....	85,500.00	.....	9,461.00	3,154.00	788.00	30,873.00	234,349.20	* 9,030.99	210,246.98	201,215.99
38	388,785.33	25,609.29	.....	414,394.62	101,531.32	17,711.12	79,959.02	.....	.....	.....	.....	115,000.00	.....	21,698.00	7,232.00	1,808.00	97,861.00	442,800.46	* 28,405.84	452,034.35	423,628.51
39-1	2,739,126.29	125,943.08	232,800.00	2,632,269.37	553,556.45	391,192.19	293,183.49	.....	21,902.79	31.52	3,523.90	1,026,000.00	.....	124,556.00	41,518.00	10,380.00	230,831.00	2,645,758.92	* 13,489.55	1,335,343.18	1,321,853.63
39-3	229,529.28	12,618.83	25,200.00	216,948.11	64,550.07	15,189.69	34,765.82	.....	.....	.....	.....	67,500.00	.....	10,254.00	3,418.00	854.00	30,746.00	227,277.58	* 10,329.47	221,825.40	211,495.93
39-4	704,776.79	18,017.27	105,700.00	617,094.06	116,723.78	72,182.54	69,316.77	.....	870.24	.....	.....	205,000.00	.....	32,916.00	10,972.00	2,743.00	46,079.00	555,062.85	62,031.21	104,111.75	166,142.96
39-5	.....	2,962.25	.....	2,962.25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	234.00	234.00	2,728.25	81,402.91	84,131.16
39-6	395,944.35	9,499.01	39,600.00	365,843.36	59,941.88	39,897.29	44,667.71	.....	4,806.62	.....	.....	118,500.00	.....	34,253.00	5,708.00	1,427.00	43,409.00	342,997.26	22,846.10	Dr. 2,381.34	20,464.76
39-8	118,379.60	10,156.37	22,500.00	106,035.97	10,340.07	38,110.63	8,929.40	.....	.....	.....	.....	33,000.00	.....	12,620.00	1,682.00	421.00	4,301.00	109,404.10	* 3,368.13	191,112.85	187,744.72
39-37	109,217.93	6,034.11	525.00	114,727.04	8,607.45	7,765.11	14,479.10	.....	.....	.....	.....	23,200.00	.....	4,840.00	1,614.00	403.00	8,366.00	69,274.66	45,452.38	81,940.56	127,392.94
39-39	95,908.71	8,997.79	5,500.00	99,406.50	19,202.33	.....	17,667.59	.....	.....	.....	.....	25,500.00	.....	4,708.00	1,570.00	392.00	10,501.00	79,540.92	19,865.58	195,525.92	215,391.50
39-40	29,171.70	2,217.55	7,500.00	23,889.25	5,049.21	1,310.29	.....	.....	.....	.....	.....	10,800.00	.....	888.00	296.00	74.00	1,419.00	19,836.50	4,052.75	44,488.59	48,541.34
46	17,412.94	1,700.06	.....	19,113.00	2,456.50	12,631.67	1,694.85	.....	.....	.....	.....	3,500.00	.....	2,053.00	274.00	68.00	2,307.00	24,985.02	* 5,872.02	41,018.37	35,146.35
89-1	59,072.05	2,480.15	7,300.00	54,252.20	14,384.33	13,636.82	9,395.74	.....	.....	.....	.....	19,000.00	.....	2,430.00	810.00	203.00	6,089.00	65,948.89	* 11,696.69	23,362.69	11,666.00
89-2	61,042.60	9,380.84	9,000.00	61,423.44	14,596.77	12,631.67	6,145.33	.....	.....	.....	.....	23,700.00	.....	3,493.00	1,164.00	291.00	4,621.00	66,642.77	* 5,219.33	209,706.68	204,487.35
89-3	430,893.75	31,713.33	36,900.00	425,707.08	107,970.01	27,109.91	61,812.19	.....	.....	.....	.....	127,500.00	.....	23,260.00	7,754.00	1,939.00	27,334.00	384,679.11	41,027.97	636,001.87	677,029.84
97-2	28,256.27	4,122.26	.....	32,378.53	5,376.93	60.01	4,379.10	.....	.....	.....	.....	17,900.00	.....	1,457.00	486.00	122.00	3,677.00	33,458.04	* 1,079.51	96,422.58	95,343.07
97-3	.....	272.59	.....	272.59	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	272.59	7,960.08	8,232.67
	\$11,113,820.01	\$ 694,670.88	\$1,048,025.00	\$10,760,465.89	\$2,240,584.38	\$1,412,027.67	\$1,289,906.84	\$ 22,004.09	\$ 71,951.54	\$ 151.52	\$ 6,254.46	\$3,577,400.00	\$ 140,216.00	\$ 630,021.00	\$ 195,976.00	\$ 48,993.00	\$1,034,236.34	\$10,468,999.62	\$ 291,466.27	\$10,075,211.50	\$10,366,677.77 (b)

(a) Mine rescue expenditure.

(b) Provisional class balances, subject to reserve appropriations of the current and prior years as per Statement No. 34 held as operating reserve.





GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS BY CLASSES  
FOR THE YEAR ENDED DECEMBER 31, 1958

Class	EXPENDITURE				EXPENDITURE CHARGED TO:						ADJUSTMENTS RESULTING FROM 1958 OPERATIONS				Provisional Class Balances January 1, 1958	Adjustments of Pension Awards Under Section 34	Adjustments and Inter-Class Transfers	Provisional Class Balances Carried to Statement No. 36
	Compensation	Pension Awards	Medical Aid	Total	Reserve for Silicosis	Reserve for Disasters	Reserve for Rehabilitation	Reserve for Enhanced Disabilities	Claims Pending	Total	Assessments and Penalties	Merit Rebates	(a) Provision for Claims Pending	Net Adjustment				
1	\$ 75,811.42	\$ 168,551.12	\$ 45,777.09	\$ 290,139.63	\$ 62,188.94	\$ 5,172.34	\$ 2,264.34	\$ 1,168.06	\$ 219,345.95	\$ 290,139.63	\$ 16,043.63	Dr. \$ 18,757.03	\$ 45,144.83	Dr. \$ 42,431.43	\$ 671,681.56	\$ 2,545.81	\$	\$ 716,658.80
5	3,841.65	19,097.11	1,813.35	24,752.11	200.00				24,552.11	24,752.11	560.01	Dr. 686.45	Dr. 8,814.97	Dr. 8,941.41	483,075.89			474,134.48
13-2	95,775.99	243,268.48	59,082.72	398,127.19		22,019.94	1,031.98	3,913.89	371,161.38	398,127.19	44,140.04	Dr. 47,339.69	37,766.74	129,246.47	736,108.64	1,887.50		867,242.61
13-3	10,820.92	30,497.28	5,051.42	46,369.62		430.70		160.01	45,778.91	46,369.62	4,085.33	3,839.32	13,046.40	20,971.05	257,069.65	Dr. 575.00		277,465.70
13-4	3,270.46	17,930.83	1,992.74	23,194.03		104.99			23,089.04	23,194.03	205.23		9,813.56	10,018.79	108,353.95			118,372.74
15-1	13,229.33	21,289.25	7,403.43	41,922.01	485.30	4,810.12			36,066.59	41,922.01	4,345.25	Dr. 5,200.52	26,425.47	25,570.20	1,562.50	Dr. 850.00		26,282.70
15-8																	(b) 464,433.99	464,433.99
15-9																	(b) 464,433.98	464,433.98
15-10	112,980.03	216,721.55	76,292.44	405,994.02		13,362.48	1,910.46	3,304.47	387,416.61	405,994.02	89,201.35	Dr. 35,918.51	35,112.47	88,395.31	1,772,412.38	Dr. 3,071.75	Dr. (b) 928,867.97	928,867.97
15-11	14,069.04	50,925.49	7,337.84	72,332.37		24,984.58	590.00		46,757.79	72,332.37	1,704.02	Dr. 4,423.37	28,344.31	25,624.96	250,612.71			276,237.67
15-12	9,471.61	30,855.74	6,213.18	46,540.53		23,022.50			23,518.03	46,540.53	801.35	Dr. 10,574.65	Dr. 7,532.31	Dr. 17,305.61	215,994.15			198,688.54
20-1	40,462.02	77,882.37	25,103.10	143,447.49		10,646.11	224.40	4,026.11	128,550.87	143,447.49	6,415.08		85,336.18	91,791.26	116,970.37			208,721.63
20-2	37,057.86	116,607.94	21,910.27	175,576.07	37.75	37,343.30	2,432.63	2,470.34	133,292.05	175,576.07	Dr. 2,179.19		9,207.95	7,028.76	Dr. 74,585.01		Dr.	67,556.25
20-3	8,662.65	7,267.27	5,187.55	21,117.47					21,117.47	21,117.47	704.16		3,482.53	4,186.69	145,367.86			149,554.55
27-1	8,890.60	10,678.91	5,444.09	25,013.60					25,013.60	25,013.60	3,019.95	Dr. 296.27	354.99	3,078.67	161,823.05			164,901.72
27-2	29,121.16	53,837.70	24,084.50	107,043.36		18,363.00			88,680.36	107,043.36	7,172.69	Dr. 4,227.55	34,227.75	37,172.89	615,155.18	Dr. 533.55		651,794.52
37-1	35,218.45	39,931.62	23,674.46	98,824.53					98,824.53	98,824.53	2,913.20		Dr. 64,734.94	Dr. 61,821.74	286,194.47	480.00		224,852.73
37-5	22,924.83	Cr. 21,204.57	17,795.34	19,515.60			720.22		18,795.38	19,515.60	Dr. 262.71		Dr. 27,176.94	Dr. 26,914.23	183,332.75			210,246.98
38	38,500.66	35,624.65	34,717.94	108,843.25			323.99	9,233.40	99,285.86	108,843.25	1,210.86		7,591.28	8,802.14	443,232.21			452,034.35
39-1	310,333.26	558,735.73	206,232.78	1,075,301.77		53,057.83	4,949.59	8,356.91	1,008,937.44	1,075,301.77	92,471.37	Dr. 21,128.53	Dr. 99,853.81	13,746.09	1,307,268.12	Dr. 675.00	(c) 15,003.97	1,335,343.18
39-3	16,314.54	12,463.74	11,265.48	40,043.76				1,021.05	39,022.71	40,043.76	8,652.85	Dr. 1,794.67	Dr. 1,297.89	9,149.63	212,675.77			221,825.40
39-4	36,689.34	86,267.63	25,608.96	148,565.93		26,517.06	48.35	2,019.31	119,981.21	148,565.93	29,528.17	Dr. 18,581.87	36,118.79	47,065.09	57,046.66			104,111.75
39-5	627.32	8,540.89	310.00	9,478.21					9,478.21	9,478.21	17.25		72.96	3,721.79	77,590.91			81,402.91
39-6	42,862.88	132,283.79	33,432.95	208,579.62		97,759.67	775.58		110,044.37	208,579.62	9,197.09	Dr. 1,556.09	Dr. 14,584.85	Dr. 3,831.67	1,450.33		Dr.	2,381.34
39-8	3,436.49	22,016.95	2,948.53	28,401.97					27,840.62	28,401.97	103.68	Dr. 11,756.55	Dr. 14,326.24	Dr. 2,673.37	188,439.48			191,112.85
39-37	9,508.74	49,757.85	5,853.15	65,119.74		10,301.81			54,817.93	65,119.74	24.97		Dr. 41,417.93	Dr. 41,392.96	123,333.52			81,940.56
39-39	4,015.93	10,510.21	3,209.50	17,735.64			296.93		17,438.71	17,735.64	170.44	Dr. 3,627.25	Dr. 290.84	Dr. 3,165.97	198,691.89			195,525.92
39-40	4,767.64	1,650.16	2,000.75	8,418.55					8,418.55	8,418.55	747.73	Dr. 993.37	Dr. 1,168.60	Dr. 1,414.24	42,608.51		3,294.32	44,488.59
46	365.13	110.36	124.80	600.29					600.29	600.29	Dr. 224.59		699.71	475.12	40,543.25			41,018.37
89-1	4,422.74	12,597.63	5,399.70	22,420.07				1,085.48	21,334.59	22,420.07	2,668.64		295.91	10,665.41	13,629.96			23,362.69
89-2	9,724.52	2,747.27	6,705.00	19,176.79					19,176.79	19,176.79	Dr. 1,190.47		Dr. 360.52	Dr. 14,032.80	226,903.75	960.00	Dr. 3,294.32	209,706.68
89-3	33,901.71	18,442.83	33,729.24	86,073.78		6,466.75	707.95	227.52	78,671.56	86,073.78	24.51	26,418.11	22,175.37	48,617.99	587,383.88			636,001.87
97-2	1,661.24		1,590.12	3,251.36					3,251.36	3,251.36	946.75		278.65	1,225.40	95,197.18			96,422.58
97-3															7,960.08			7,960.08
	\$1,038,740.16	\$2,035,887.78	\$ 707,292.42	\$3,781,920.36	\$ 62,911.99	\$ 354,924.53	\$ 16,836.42	\$ 36,986.55	\$3,310,260.87	\$3,781,920.36	\$323,218.64	Dr. \$ 12,237.59	\$197,870.10	\$508,851.15	\$9,551,188.37	\$ 168.01	\$ 15,003.97	\$10,075,211.50

(a) Revision of previous provision for claims pending.

(b) Apportionment of class 15-10 provisional balance as at December 31, 1957 together with adjustments thereto in 1958.

(c) Surplus under Section 24-(8), (d).





STATEMENT No. 38

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING  
EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1958

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries .....	\$ 789,180.30	\$ 774,421.23	\$ 14,759.07
Net cost of operating Head Office building as per Statement No. 39 .....	69,124.27	69,124.27	.....
Printing, stationery and office supplies .....	61,728.64	61,728.64	.....
Travelling expense .....	55,823.58	55,653.42	170.16
Postage, freight and express .....	34,521.70	34,492.79	28.91
Pension plan contributions .....	32,779.48	31,305.00	1,474.48
Accounting machine rental .....	29,946.00	29,946.00	.....
Depreciation .....	17,915.34	17,915.34	.....
Telegraph and telephone .....	12,178.73	11,846.13	332.60
Office rentals .....	9,982.20	8,418.00	1,564.20
First aid and accident prevention schools .....	8,833.64	8,833.64	.....
Staff medical and hospitalization plan costs .....	8,016.10	8,016.10	.....
Audit fees .....	6,000.00	6,000.00	.....
Automobile expense .....	5,104.77	5,104.77	.....
Equipment inspection and repairs .....	4,879.87	4,879.87	.....
Staff group insurance plan costs .....	4,832.64	4,832.64	.....
Mine rescue training .....	4,288.36	.....	4,288.36
Membership fees and subscriptions .....	2,332.25	2,332.25	.....
Legal fees .....	1,883.13	1,883.13	.....
Insurance expense .....	1,565.33	1,565.33	.....
Mine rescue equipment and supplies .....	347.95	.....	347.95
Miscellaneous .....	10,666.32	10,207.68	458.64
	<u>\$1,171,930.60</u>	<u>\$1,148,506.23</u>	<u>\$ 23,424.37</u>
Referee's fees .....	Cr. 5,600.00	Cr. 5,600.00	.....
Administrative expenses transferred to mine rescue .....	.....	Cr. 2,342.00	2,342.00
	<u>\$1,166,330.60</u>	<u>\$1,140,564.23</u>	<u>\$ 25,766.37</u>
Distributed to:			
Classes .....	\$1,008,469.97		
Class 1 re mine rescue .....	25,766.37		
	<u>\$1,034,236.34</u>		
Self-insurers .....	94,080.53		
	<u>\$1,128,316.87</u>		
Reserve for rehabilitation .....	38,013.73		
	<u>\$1,166,330.60</u>		

STATEMENT No. 39

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF REVENUE AND EXPENDITURE RE HEAD OFFICE BUILDING  
FOR THE YEAR ENDED DECEMBER 31, 1958

Revenue:		
Rentals .....		\$ 34,200.00
Expenditure:		
Salaries .....	\$ 47,632.00	
Taxes .....	19,763.57	
Depreciation .....	16,678.64	
Fuel, light, power and water .....	12,803.32	
Repairs .....	2,794.74	
Pension plan contributions .....	1,737.26	
Building operation supplies .....	1,394.16	
Laundry .....	494.10	
Miscellaneous .....	26.48	
		<u>103,324.27</u>
Excess of expenditure over revenue, carried to Statement No. 38 .....	\$ 69,124.27	

STATEMENT No. 40

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF ESTIMATED LIABILITY IN RESPECT OF CLAIMS  
PENDING AND UNFINALLED CLAIMS

AS AT DECEMBER 31, 1958

Estimated liability as at January 1, 1958 .....	\$ 8,609,549.52
Deduct: Adjustment of provision as per Statement No.37 .....	197,870.10
	<u>\$ 8,411,679.42</u>
Add: Provision during the year as per Statement No. 36 .....	3,577,400.00
	<u>\$11,989,079.42</u>
Deduct: Charged from classes as per Statement No. 37 .....	3,310,260.87
Estimated liability as at December 31, 1958 .....	<u>\$ 8,678,818.55</u>

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF RESERVE FOR SILICOSIS

AS AT DECEMBER 31, 1958

Reserve as at January 1, 1958 .....		\$ 512,226.04
Add: Provision during the year .....	\$ 140,216.00	
Interest earnings .....	17,544.87	
		<u>157,760.87</u>
		<u>\$ 669,986.91</u>
Deduct: Charged from classes re silicosis claims .....		84,916.08
Reserve as at December 31, 1958 .....		<u>\$ 585,070.83</u>

STATEMENT No. 42

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF PENSION LIABILITY—FUNDED  
AS AT DECEMBER 31, 1958

Liability as at January 1, 1958 .....		\$27,763,801.68
Add: Pension awards .....	\$ 4,093,572.82	
Interest earnings .....	1,056,666.96	
	<u>5,150,239.78</u>	
		\$32,914,041.46
Deduct: Pension payments .....	\$ 2,310,259.08	
Adjustment of pension awards under Section 34 .....	3,267.01	
	<u>2,313,526.09</u>	
		\$30,600,515.37
Add: Advance payments under Section 31 (3) .....	\$ 70,105.85	
Less: Advance payments as at December 31, 1957 .....	82,674.99	
	<u>Dr. 12,568.64</u>	
Liability as at December 31, 1958 .....		<u>\$30,587,946.73</u>

STATEMENT No. 43

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF RESERVE FOR REHABILITATION  
AS AT DECEMBER 31, 1958

Reserve as at January 1, 1958 .....		\$ 702,827.78
Deduct: Pension awards re 1951 and prior years to dependants of fatally injured single workmen .....		581.90
		<u>\$ 702,245.88</u>
Add: Provision during the year .....	\$ 208,918.00	
Interest earnings .....	23,964.90	
	<u>232,882.90</u>	
		\$ 935,128.78
Deduct: Expenditure re rehabilitation clinic:		
Construction and equipment .....	\$ 7,690.14	
Less: Operating surplus as per Statement No. 47 .....	4,870.61	
	<u>2,819.53</u>	
Charged from classes re special allowances and training .....	20,239.53	
Administrative and general expenses .....	38,013.73	
	<u>61,072.79</u>	
		\$ 874,055.99
Deduct: Medical aid payments re 1943 and prior years .....		10,044.94
Reserve as at December 31, 1958 .....		<u>\$ 864,011.05</u>

STATEMENT No. 44

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF RESERVE FOR DISASTERS

AS AT DECEMBER 31, 1958

Reserve as at January 1, 1958 .....		\$ 1,076,492.33
Add: Provision during the year .....	\$ 630,021.00	
Interest earnings .....	36,872.30	
	<u>666,893.30</u>	
		\$ 1,743,385.63
Deduct: Charged from classes re disasters .....		<u>426,876.07</u>
Reserve at at December 31, 1958 .....		<u>\$ 1,316,509.56</u>

STATEMENT No. 45

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF RESERVE FOR ENHANCED DISABILITIES

AS AT DECEMBER 31, 1958

Reserve as at January 1, 1958 .....		\$ 180,738.22
Add: Provision during the year .....	\$ 52,230.00	
Interest earnings .....	6,177.40	
	<u>58,407.40</u>	
		\$ 239,145.62
Deduct: Charged from classes re enhanced disabilities .....		<u>44,585.01</u>
Reserve at at December 31, 1958 .....		<u>\$ 194,560.61</u>

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
STATEMENT OF RESERVE—SECTION 33-(1), (k), (1943 Act)

AS AT DECEMBER 31, 1958

Reserve as at January 1, 1958 .....		\$ 41,732.25
Add: Transfers from provision for pensions: Under Section 33-(1), (k) .....		<u>848.13</u>
		\$ 42,580.38
Deduct: Payments during the year: Under Section 33-(1), (k) .....		<u>462.45</u>
Reserve as at December 31, 1958 .....		<u>\$ 42,117.93</u>

STATEMENT No. 47

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE WORKMEN'S COMPENSATION BOARD  
REHABILITATION CLINIC

STATEMENT OF OPERATING RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1958

Receipts:

Charges against accident claims .....	\$ 366,901.92	
Sales of occupational therapy products .....	8,571.09	
Canteen sales .....	4,750.67	
Staff meals .....	2,700.00	
Miscellaneous .....	344.31	
		\$ 383,267.99

Payments:

Salaries .....	\$ 269,249.91	
Medical and therapy supplies .....	27,425.11	
Meals .....	26,700.90	
Fuel, light, power and water .....	13,300.94	
Pension plan contributions .....	8,188.41	
Repairs and replacements—building and equipment .....	7,217.71	
Canteen supplies .....	4,159.33	
Building and plant operation supplies .....	4,111.35	
Transportation of patients .....	3,698.70	
Staff medical and hospitalization plan costs .....	2,936.30	
Travelling expense .....	2,127.71	
Automobile expense .....	1,856.04	
Staff group insurance plan costs .....	1,712.44	
Uniforms .....	1,315.88	
Telegraph and telephone .....	1,061.20	
Taxes .....	1,016.69	
Membership fees and subscriptions .....	567.49	
Postage, freight and express .....	474.06	
Stationery and office supplies .....	459.36	
Insurance .....	202.50	
Miscellaneous .....	615.35	
		378,397.38

Excess of receipts over payments, carried to Statement No. 43 .....

\$ 4,870.61



STATEMENT No. 48

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 259,871.43	41.	Sessional	\$ 256,500.00	\$	256,500.00	\$ 259,871.43	\$	3,371.43	O/C 1015/59	
6,244.00	42.	General Office:	4,650.00	2,500.00	7,150.00	6,244.00	906.00		S.W. 49/58-59	
55,665.27		(a) Salaries	52,950.00	12,000.00	64,950.00	55,312.54	9,637.46		S.W. 49/58-59	
	44.	Library:								
15,049.79		(a) Salaries	15,100.00	1,500.00	15,100.00	15,049.79	50.21			
6,082.67		(b) Expenses	4,800.00		6,300.00	5,934.57	365.43		S.W. 50/58-59	
353,211.68	45.	Auditor's Office:	339,520.00	14,500.00	354,020.00	353,211.68	808.32		S.W. 71/58-59	
26,646.65		(a) Salaries	24,200.00	2,000.00	26,200.00	25,750.21	449.79		S.W. 71/58-59	
		(b) Expenses								
51,708.38	46.	Statute Revision Commission:								
4,158.18		(a) Expenses								
		(b) Expenses								
	Special Warrant 23/57-58	(Expenses of Northern Development Commission appointed to make a complete study of conditions and particular requirements of the northern areas of the Province)								
	Special Warrant 10/58-59	(Statute Revision Commission):								
		(a) Expenses								
		(b) Expenses								
17,587.41				18,000.00	18,000.00	17,587.41	412.59			
\$ 796,225.46		TOTAL: Income Account	\$ 697,720.00	\$ 50,500.00	\$ 748,220.00	\$ 738,961.63	\$ 9,258.37 (Net)			

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 49

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## LEGISLATION

## EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	S.W. 10/58-59 Statute Revision Commission	Totals
Books and bindings .....	\$ .....	\$ 9,008.52	\$ 2,765.99	\$ .....	\$ .....	\$ 11,774.51
Compensation .....	.....	2,500.00	.....	.....	.....	2,500.00
Equipment, permanent .....	.....	.....	.....	1,570.21	.....	1,570.21
Fees and commissions .....	.....	1,200.00	.....	835.00	.....	2,035.00
Freight, express and cartage .....	.....	.....	6.20	34.29	.....	40.49
Miscellaneous expenses .....	.....	1,018.89	1,063.00	63.00	.....	2,144.89
Newspapers and periodicals .....	.....	833.23	942.86	54.28	.....	997.14
Postage .....	.....	.....	70.48	353.83	.....	1,257.54
Printing, stationery and office supplies .....	.....	20,399.29	315.08	14,328.08	17,587.41	52,629.86
Rates, rentals and insurance .....	.....	.....	.....	420.00	.....	420.00
Salaries .....	.....	6,244.00	15,049.79	353,211.68	.....	374,505.47
Sessional allowances .....	259,871.43	.....	.....	.....	.....	259,871.43
Telegrams and telephones .....	.....	18,138.11	13.56	112.70	.....	18,264.37
Travelling expenses .....	.....	148.00	757.40	7,978.82	.....	8,884.22
Wages .....	.....	2,066.50	.....	.....	.....	2,066.50
<b>TOTAL: Income Account .....</b>	<b>\$259,871.43</b>	<b>\$ 61,556.54</b>	<b>\$ 20,984.36</b>	<b>\$378,961.89</b>	<b>\$ 17,587.41</b>	<b>\$738,961.63</b>

STATEMENT No. 50

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## LEGISLATION

## CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Certified copies of bills, fees .....	\$ .....	\$ 10.00	\$ .....	\$ 10.00
Library:				
Membership fees and fines .....	69.11	70.00	.....	.89
Miscellaneous .....	191.85	.....	191.85	.....
Private bills, fees .....	1,300.00	1,000.00	300.00	.....
Provincial Auditor's office:				
Fees .....	13,422.71	12,000.00	1,422.71	.....
Sale of public accounts .....	63.75	.....	63.75	.....
Miscellaneous .....	4.00	.....	4.00	.....
Sale of statutes .....	9,385.62	5,000.00	4,385.62	.....
Sale of synopsis of legislation .....	.....	5.00	.....	5.00
<b>TOTAL: Income Account .....</b>	<b>\$ 24,437.04</b>	<b>\$ 18,085.00</b>	<b>\$ 6,352.04</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS							
			Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks	
						INCOME ACCOUNT				
			\$			\$	\$	\$	\$	
101.		Minister's Office:								
		(a) Salaries	13,780.00		13,780.00	14,050.00	61	1,339.39	270.00	O/C 222/59
		(b) Expenses	4,900.00		4,900.00	3,760.61				
102.		General Office:								
		(a) Salaries	62,420.00		62,420.00	64,803.78			2,383.78	O/C 222/59
		(b) Expenses	5,750.00		5,750.00	6,292.80			542.80	O/C 450/59
103.		Agricultural Societies Act:								
		(a) Salaries	42,000.00		42,000.00	39,545.48		2,454.52		
		(b) Expenses	2,600.00		2,600.00	2,329.28		270.72		
104.		Official Judges at Agricultural Exhibitions:								
105.		Agricultural Extension Branch:								
		1. Administration:								
		(a) Salaries	60,580.00		60,580.00	61,972.59		5,683.90	1,392.59	O/C 222/59
		(b) Expenses	41,100.00		41,100.00	35,416.10				
		2. District Agriculturists:								
		(a) Salaries	313,460.00		313,460.00	330,148.89			16,688.89	O/C 222/59
		(b) Expenses	47,250.00		47,250.00	46,249.23		1,000.77		
		3. Women's Extension Work:								
		(a) Salaries	109,550.00		109,550.00	95,070.55		14,479.45		
		(b) Expenses	39,060.00		39,060.00	35,442.40		3,617.60		
		4. Farm Labour Supervision:								
		(a) Salaries	103,380.00		103,380.00	88,919.43		14,460.57	2,782.71	O/C 574/59
		(b) Expenses	93,420.00		93,420.00	96,202.71			2,797.62	O/C 222 & 450/59
106.		Fish Crops:								
		(a) Salaries	104,030.00		104,030.00	106,827.62				
		(b) Expenses:								
		1. Crop improvement	29,210.00		29,210.00	28,121.96		1,088.04		
		2. Weed control and soil conservation	83,800.00		83,800.00	76,162.41		7,637.59		
		3. Control of agricultural pests	49,700.00		49,700.00	40,894.72		8,805.28		
		4. Tree nursery, Other	32,550.00		32,550.00	31,540.88		809.12		
107.		Radio and Information Branch:								
		(a) Salaries	19,650.00		19,650.00	21,221.73			1,571.73	O/C 222 & 450/59
		(b) Expenses	34,090.00		34,090.00	30,645.23		3,444.77		
108.		Land Utilization:								
		(a) Salaries	12,950.00		12,950.00	13,617.53			667.53	O/C 222/59
		(b) Expenses	46,230.00		46,230.00	29,080.76		17,149.24		
109.		Livestock:								
		(a) Salaries:								
		1. Stock Inspection and Brand Acts	141,270.00		141,270.00	146,352.84			5,082.84	O/C 222 & 450/59
		(b) Expenses	22,660.00		22,660.00	19,780.00		3,875.00		
		(c) From horned cattle trust account	66,870.00		66,870.00	67,657.12			787.12	O/C 618/59
114.		Dairy Cows:								
		(a) Salaries	137,640.00		137,640.00	149,926.81			12,286.81	O/C 222 & 450/59
		(b) Expenses	39,640.00		39,640.00	38,934.77		705.23		

[illegible]

## STATEMENT No. 51—Continued

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS					Over-expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
			\$ 199,400.00	\$ .....	\$ 199,400.00	\$ 173,209.06	\$ 26,190.94	\$ .....		
167. Agricultural Service Board Act:										
168. Farm Cost Services:										
(a) Salaries	16,138.71		20,110.00		20,110.00	16,138.71	3,971.29			
(b) Expenses	1,796.72		6,460.00		6,460.00	1,718.55	4,741.45			
169. Marketing of Agricultural Products:										
(b) Expenses	62,039.36		3,000.00	85,000.00	88,000.00	61,901.42	26,098.58			S.W. 8/58-59
170. Provincial Civil Defence:										
(a) Salaries	169,247.97		158,550.00		158,550.00	169,247.97				
(b) Expenses	214,869.65		296,450.00		296,450.00	248,202.44	48,247.56			O/C 222/59
171. Farm Purchase Credit Act:										
(b) Expenses	9,847.16		22,500.00		22,500.00	10,967.09	11,532.91			
809. Water Resources:										
(a) Salaries	143,449.95		149,380.00		149,380.00	143,449.95	6,130.05			
(b) Expenses	17,801.15		23,960.00		23,960.00	18,933.79	5,026.21			
(c) Hydrometric Surveys	14,799.86		15,000.00		15,000.00	14,866.36	133.64			
810. Operation—Little Bow Diversion Canal	555.41		3,300.00		3,300.00	555.41	2,744.59			
811. Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.	6,710.10									
Special Warrant 557/57-58 (The Farm Purchase Credit Act)	148.65		9,000.00		9,000.00	6,900.20	2,099.80			
85. Special Warrant 81/57-58 (Assistance to farmers in the Peace River area to cover cost of administration, freight assistance, handling and storage charges on feed and seed)										
TOTAL: Income Account			\$ 4,379,295.00	\$ 85,000.00	\$ 4,464,295.00	\$ 4,189,846.76	\$ 274,448.24			
CAPITAL ACCOUNT										
			\$ 15,000.00	\$ .....	\$ 15,000.00	\$ 28,430.32	\$ .....	\$ 13,430.32		O/C 1520/58
175. Control of Agricultural Pests	28,668.68		50,000.00		50,000.00	49,979.15	20.85			
176. Purchase of Reserve Supply of Seed Grain	53,415.77		25,000.00		25,000.00	106,358.31	43,641.69			S.W. 6/58-59
190. Agricultural Relief—General	119,593.62		132,000.00	125,000.00	157,000.00	91,448.21	40,551.79			
191. Land Utilization	71,443.35									
834. Colonization of Irrigation Districts:										
(a) Salaries	1,174.50		1,340.00		1,340.00	1,174.50	165.50			
(b) Expenses	46.07		100.00		100.00	47.65	52.35			
(c) Arrears of School and Municipal Taxes on Lands Transferred to Colonization Manager through Rate Enforcement Proceedings										
841. Colonization St. Mary and Milk Rivers Development:										
(a) Salaries	18,628.75		100.00		100.00		100.00			
(b) Expenses	4,568.39		18,580.00		18,580.00	18,628.75				
(c) Miscellaneous Milk Rivers Development Expenses:			9,050.00		9,050.00	4,467.95	4,562.05			48.75 O/C 450/59
(b) 1. Consideration payable on water agreements			50.00		50.00		50.00			



27,892.66	2. Grants to the St. Mary and Milk Rivers Development for payment of two years' water service	35,000.00	35,000.00	.....	35,000.00
234.55	3. Payments for Crown, municipal and other lands for land settlement purposes, expenditures for improvements and removing encumbrances from colonization manager lands	50,000.00	24,977.66	25,022.34	.....
667,636.90	4. Expenditures for farming, improvements and for removing encumbrances from damaged lands	10,000.00	234.55	9,765.45	.....
2,100.00	844. Construction—Irrigation Water Supply, Drainage Projects, River Bank Protection Work and Flood Control	718,120.00	703,955.47	14,164.53	.....
605,536.17	846. Construction St. Mary and Milk Rivers Development:	.....	.....	.....	.....
13,303.59	(a) Salaries	3,980.00	2,100.00	1,880.00	.....
1,696.98	(b) Expenses	740,450.00	601,858.91	138,591.09	.....
9,620.00	847. Colonization Bow River Development:	13,830.00	13,303.59	526.41	.....
814,506.19	(a) Salaries	8,610.00	1,807.77	6,804.23	.....
.....	(b) Expenses	13,660.00	9,620.00	4,040.00	.....
.....	849. Bow River Development:	1,271,110.00	818,558.97	452,571.03	.....
.....	(a) Expenditures:	.....	.....	.....	.....
.....	1. Contingent liability payable on water agreements	150.00	.....	150.00	.....
9,764.00	2. Grant to Bow River Development for payment of two years' water service	50,000.00	9,764.00	40,236.00	.....
28,647.29	3. Payments for Crown, municipal and other land for land settlement purposes, expenditures for improvements and removing encumbrances from colonization manager lands	95,000.00	48,121.29	46,878.71	.....
\$ 2,478,437.46	TOTAL: Capital Account	\$ 3,261,110.00	\$ 125,000.00	\$ 3,386,110.00	\$ 851,294.95 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
 AGRICULTURE DEPARTMENT  
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
 FOR THE YEAR ENDED MARCH 31, 1959  
 INCOME ACCOUNT

Service	101 Minister's Office	102 General Office	103 Agricultural Societies Act	104 Official Judges at Agricultural Exhibitions	105 Agricultural Extension Branch	106 Field Crops	107 Radio and Information Branch	108 Land Utilization	109 Live Stock	114 Dairy Work	117 Schools of Agriculture	121 Poultry Industry	124 Exhibits, including Premiums and Assistance to Exhibitors at Royal, International and Other Shows	128 Inspection of Apiaries	130 Office of the Director of Veterinary Services	133 Miscellaneous Grants	137 Contingencies	142 Postage	155 Land Preparation	159 Pathological Laboratory	160 Control of Animal Diseases	162 Provincial Horticultural Station, Brooks	165 Assistance for the Construction of Dams and Dugouts in the Peace River Region	166 Fur Farm Administration	167 Agricultural Service Board Act	168 Farm Cost Services	169 Marketing of Agricultural Products	
Advertising .....	\$	\$	\$	\$	\$ 1,488.20	\$ 174.03	\$ 3.00	\$ 31.80	\$	\$	\$ 1,083.77	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 80.26	\$	\$	\$	\$	\$	\$ 596.67	\$
Automobiles .....	1,817.66				11,472.21	3,408.28					4,567.86								6,368.78		2,605.36							
Board .....										1.60	38,275.37																	
Broadcasting .....							24,431.82																					
Contract labour .....																												
Equipment, consumable .....					267.15	2,614.48	102.54	252.43	50.21	310.53	3,009.29	3,615.66		11.35	25.92				930.59		9,415.91	1,420.12						
Equipment, permanent .....		607.48			3,196.24	1,100.32		3,111.98	1,564.73	1,587.92	7,599.11	588.08		2.95	91.29				1,169.58	17.79	3,375.02	3,375.02		27,062.57	13.61			
Farm and stock supplies .....											660.00																	
Feed and seed .....						23,650.77		729.35	455.85		8,406.40	4,362.11	4,663.40						3.60			697.49						
Fees and Commissions .....		65.00		30.00	1,223.51	5,990.69	2.00	12,220.39	13.24	1,379.71	56.72	540.00			42.50				123.75		49,502.01	17.05					39,046.39	
Freight, express and cartage .....		5.05			2,987.16	12,099.42	737.43	77.45	3,261.24	2,883.64	1,782.75	105.87	5,212.87	50.33	25.75				664.36	89.93	155.47	918.81		825.55			22.95	
Grants and prizes .....			39,545.48			125.46		20,900.00	11,718.00	33.98	15,603.81	25.00	788.00			1,989.24				136,664.25	4,344.72	16,285.48		145,320.94			321.50	
Heating, lighting and power .....						578.69			10.81		35,530.08	995.20		6.50					1,533.01									
Laundry and cleaning .....						6.80			22.50	189.12	3,079.80	332.02								79.74								
Livestock .....											2,667.42																	
Material .....						39,983.39													3,776.38									
Miscellaneous expenses and supplies .....	8.00	7.65			225.58	116.76	23.75	187.82	76.44	2,918.67	545.57	26.00	52.00	20.66	1,072.59				37.88	349.64	742.50	874.27		30.41				
Newspapers and periodicals .....	30.27	32.45			659.12	4.82		46.62	19.02	36.07	6.00	3.98		5.50	154.30				15.85									
Photography and photographic supplies .....					1,482.58	18.23				1.17	260.54	29.83			2,527.39				2,613.93	.83								
Postage .....	24.00				5,666.83	97.20			99.48	285.48	675.00	71.90						12,010.57										
Printing, stationery and office supplies .....	134.23	1,810.44			19,682.61	3,667.68	1,660.99	17.98	9,469.92	3,036.48	11,814.89	807.28	6.83	323.33	638.35				791.29		3,240.49			219.04		189.36	1,045.41	
Rates, rentals and insurance .....					1,201.94	402.00		554.00	2,038.00	2.00	9,777.68			7.50	70.00				2,459.20									
Repairs and replacements .....	30.15	356.70			1,351.97	2,121.70	263.55	138.57	332.68	349.47	35,695.29	466.45	168.38	75.73	17.25				4,214.38	81.89	3,537.83			36.10		60.64	10.40	
Salaries .....	14,050.00	64,803.78			576,111.46	106,827.62	21,221.73	13,617.53	165,137.84	149,926.81	222,712.81	52,781.04		10,175.00	116,358.85				105,021.94		19,405.00		8,280.00		16,138.71			
Special services .....				1,289.82				1.30			5,420.08																	
Teaching supplies .....						364.58					9,206.25																	
Telegrams and telephones .....	517.39	496.92			7,685.96	980.15	124.50	163.25	794.11	437.96	2,969.93	296.69	26.45	108.85	137.07				1,087.59	127.26	3.29	333.15		33.40		6.07	31.00	
Threshing .....											140.00																	
Travelling expenses .....	998.91	2,911.11		1,009.46	146,749.44	53,072.38	3,295.65	2,704.96	22,666.74	26,847.44	29,053.88	31,769.33	4,187.23	6,791.99	7,707.67				48,119.55		15,291.84	3,195.84	1,853.92		1,448.87	17,826.63		
Veterinary services and supplies .....											1,031.01		245.45		81.65						625.82							
Wages .....					581.18	26,506.72		163.25	2,857.00		241,687.30	12,411.12		2,010.00					91,916.88			50,382.95					746.32	
1959																												
TOTAL: Income Account .....	\$ 17,610.61	\$ 71,096.58	\$ 39,545.48	\$ 2,329.28	\$789,421.90	\$283,547.59	\$ 51,866.96	\$ 42,698.29	\$232,794.96	\$188,861.58	\$694,641.60	\$109,868.14	\$ 15,890.61	\$ 19,589.69	\$128,950.58	\$ 15,989.24	\$ 19.30	\$ 12,010.57	\$271,185.54	\$ 747.08	\$215,939.49	\$ 92,412.39	\$ 16,285.48	\$ 10,452.87	\$173,209.06	\$ 17,857.26	\$ 61,901.42	\$4

## STATEMENT No. 52

Peace River Region	166 Fur Farm Administration	167 Agricultural Service Board Act	168 Farm Cost Services	169 Marketing of Agricultural Products	170 Provincial Civil Defence	171 Farm Purchase Credit Act	809 Water Resources	810 Operation—Little Bow Diversion Canal	811 Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.	Totals
VA	VA	VA	VA	VA	VA	VA	VA	VA	VA	VA
				596.67	133.98		1,830.51			3,591.71
					1,756.26					33,826.92
										38,276.97
										24,431.82
					225.12				2,428.66	2,458.66
					76,073.75		2,416.09			22,251.30
		27,062.57	13.61							129,578.51
										660.00
										42,968.97
				39,046.39		7,500.00	14,866.36	20.00	227.24	132,866.56
	825.55			22.95	2,476.14	239.50	2.72			34,624.39
48	145,320.94			321.50	86,700.62					490,021.76
										42,999.01
										3,709.98
										2,667.42
										44,075.18
	30.41				852.67		1.50	315.41		8,189.66
					48.05		53.03			1,115.08
							387.04			7,321.54
				2,254.15	1,749.42		646.86			24,265.54
	219.04		189.36	1,045.41	8,082.11	719.42	3,860.94		75.18	71,508.83
					3,576.26	1,937.40	1,459.16			24,415.32
	36.10		60.64	10.40	2,301.10	2.50				51,612.73
	8,280.00		16,138.71		169,247.97		143,449.95			1,975,268.04
										13,735.38
										9,570.83
	33.40		6.07	31.00	5,060.44	40.50	3,067.21			24,529.14
										140.00
	1,853.92		1,448.87	17,826.63	59,166.52	527.77	5,208.73		4,169.12	496,574.98
										3,107.79
				746.32				220.00		429,482.72
48	\$ 10,452.87	\$173,209.06	\$ 17,857.26	\$ 61,901.42	\$417,450.41	\$ 10,967.09	\$177,250.10	\$ 555.41	\$ 6,900.20	\$4,189,846.76



## GOVERNMENT OF THE PROVINCE OF ALBERTA

## AGRICULTURE DEPARTMENT

## EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1959

## CAPITAL ACCOUNT

Service	175 Control of Agricultural Pests	176 Purchase of Seed Grain	190 Agricultural Relief, General	191 Land Utilization	834 Colonization of Districts	841 Colonization of St. Mary and Milk Rivers	842 St. Mary and Milk Rivers Development	844 Construction—Irrigation Projects, River Bank Protection Work and Flood Control	846 Construction St. Mary and Milk Rivers Development	847 Colonization Bow River Development	848 Construction Bow River Development	849 Bow River Development	Totals
Advertising .....	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	626.43
Automobiles .....													4,610.11
Board .....													851.94
Compensation .....													11,518.19
Construction contracts .....													14,672.65
Contract labour .....													90,270.71
Equipment, consumable .....													7,815.83
Equipment, permanent .....													48,481.09
Feed and seed .....													18,229.47
Fees and commissions .....													139,781.83
Fencing .....													124,239.07
Freight, express and cartage .....													3,679.64
Grants .....	14.70	2.03											16,388.53
Heating, lighting and power .....	10,872.51												2,051.52
Land for settlement purposes .....													78,267.11
Land for settlement purposes .....													12,866.21
Material .....													333.00
Miscellaneous expenses and supplies .....	17,431.71												315,634.40
Newspapers and periodicals .....													700.85
Photography and photographic supplies .....													29.43
Postage .....													1,006.65
Printing, stationery and office supplies .....													332.00
Rates, rentals and insurance .....													5,285.70
Repairs and replacements .....	111.40	157.50											100,724.22
Salaries .....													36,895.85
Salaries .....													44,826.84
Surveys .....													73,422.71
Telegrams and telephones .....													2,273.42
Travelling expenses .....													138,428.21
Wages .....													5,942.55
Water service charge .....													9,764.00
TOTAL: Capital Account .....	\$ 28,430.32	\$ 49,979.15	\$106,358.31	\$ 91,448.21	\$ 1,222.15	\$ 23,096.70	\$ 25,212.21	\$703,955.47	\$603,958.91	\$ 15,109.36	\$828,158.97	\$ 57,885.29	\$2,534,815.05



## GOVERNMENT OF THE PROVINCE OF ALBERTA

## AGRICULTURE DEPARTMENT

## CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural Schools Act .....	\$ 154,173.76	\$ 185,000.00	\$ .....	\$ 30,826.24
Alberta Livestock and Livestock Products Act:				
Livestock dealers' licenses .....	6,184.00	5,000.00	1,184.00	.....
Poultry licenses .....	2,653.00	3,000.00	.....	347.00
Stockyard licenses .....	332.00	2,000.00	.....	1,668.00
Bacteriological service .....	2,830.00	2,500.00	330.00	.....
Brands Act:				
Brand books .....	505.00	100.00	405.00	.....
Brand fees .....	10,089.50	11,000.00	.....	910.50
Cheese starter service, sale of culture .....	182.50	200.00	.....	17.50
Cow testing fees .....	1,889.00	2,500.00	.....	611.00
Crop improvement policy .....	154.55	200.00	.....	45.45
Dairymen's Act:				
Cream graders' and testers' licenses .....	836.00	570.00	266.00	.....
Cream grading service charge .....	17,441.66	16,500.00	941.66	.....
Creamery licenses .....	615.00	630.00	.....	15.00
Frozen Food Locker Act .....	2,790.00	3,200.00	.....	410.00
Fur farm licenses .....	3,592.00	5,000.00	.....	1,408.00
Government of Canada Re:				
Canadian Vocational Training, Schools of Agriculture .....	47,700.00	47,700.00	.....	.....
Civil defence .....	260,043.41	155,000.00	105,043.41	.....
Farm labour supervision .....	66,665.88	50,000.00	16,665.88	.....
4-H Clubs .....	263.20	8,000.00	.....	7,736.80
Horticultural station at Brooks .....	3,213.60	5,000.00	.....	1,786.40
Interest on advances under The Farm Purchase Credit Act .....	4,300.13	.....	4,300.13	.....
Miscellaneous .....	2,668.31	3,000.00	.....	331.69
Names of Homes Act .....	80.00	.....	80.00	.....
Poultry, blood testing .....	27,421.89	25,000.00	2,421.89	.....
Poultry, miscellaneous .....	211.72	800.00	.....	588.28
Reimbursement of salaries .....	27,763.73	28,660.00	.....	896.27
Sale of automobiles .....	5,728.43	5,000.00	728.43	.....
Sale of eggs .....	7,348.87	10,000.00	.....	2,651.13
Sale of stray animals .....	133.49	100.00	33.49	.....
Sale of poultry .....	1,260.30	7,000.00	.....	5,739.70
Sale of seed-cleaning equipment .....	15,883.76	15,000.00	883.76	.....
Sale of sodium chlorate .....	42,871.94	45,000.00	.....	2,128.06
Seed dealers' licenses .....	370.00	200.00	170.00	.....
Stock Inspection Act:				
Butchers' and hide dealers' licenses .....	518.00	600.00	.....	82.00
Fees .....	119,089.52	90,000.00	29,089.52	.....
Surplus on sales of seed .....	.....	5,000.00	.....	5,000.00
Water Resources:				
Ice permits .....	5.00	10.00	.....	5.00
Miscellaneous .....	.....	140.00	.....	140.00
Sale of automobiles .....	913.01	.....	913.01	.....
Water diversion permits .....	643.00	510.00	133.00	.....
Water power rentals .....	107,482.96	100,000.00	7,482.96	.....
Well drilling permits .....	330.00	300.00	30.00	.....
TOTAL: Income Account .....	\$ 947,178.12	\$ 839,420.00	\$ 107,758.12 (Net)	.....

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural relief, general .....	\$ 20,532.63	\$ .....	\$ 20,532.63	\$ .....
Control of agricultural pests .....	19,766.30	1,000.00	18,766.30	.....
Land utilization, sale of forage seed .....	247.80	.....	247.80	.....
Sales of seed grain .....	41.74	60,000.00	.....	59,958.26
Water Resources:				
Drainage and irrigation .....	41.50	.....	41.50	.....
Repayment of advances:				
Bow River Development .....	24,530.55	5,000.00	19,530.55	.....
Lethbridge Northern Irrigation District .....	6,700.98	5,020.00	1,680.98	.....
New West Irrigation District .....	184.54	300.00	.....	115.46
St. Mary and Milk Rivers Development .....	174,756.61	83,000.00	91,756.61	.....
<b>TOTAL: Capital Account .....</b>	<b>\$ 246,802.65</b>	<b>\$ 154,320.00</b>	<b>\$ 92,482.65</b>	<b>.....</b>
			(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT  
BALANCE SHEET AS AT MARCH 31, 1959

ASSETS

Cash in bank .....		\$	708,706.54	
Cash in transit .....			6,804.60	
Accounts receivable:				
Artificial insemination .....	\$	197.00		
Horned cattle fees .....		205.00		
Cattle, sheep and swine improvement .....		308.68		
	\$	710.68		
Less: Allowance for doubtful accounts .....		338.93		
				371.75
Inventories:				
Livestock held for resale .....	\$	1,975.48		
Feed, supplies and equipment .....		791.35		
				2,766.83
Fixed assets, at cost less accumulated depreciation:				
Buildings and equipment .....	\$	59,409.46		
Automobiles .....		850.22		
Livestock .....		834.48		
				61,094.16
Deferred charges .....				3,764.71
			\$	783,508.59

LIABILITIES

Accounts payable .....		\$	60,403.74	
Surplus:				
As at April 1, 1958 .....	\$	674,897.55		
Add: Surplus for the year ended March 31, 1959 .....		48,207.30		
				723,104.85
			\$	783,508.59

Edmonton, Alberta, June 16, 1959

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1959.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 56

GOVERNMENT OF THE PROVINCE OF ALBERTA  
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

## REVENUE

Fees for cattle marketed with horns, net .....		\$ 190,650.57
Bank interest .....		13,152.35
Livestock policies:		
Swine improvement .....	\$ 432.86	
Sheep improvement .....	189.36	
		<u>622.22</u>
Pathological laboratory .....		262.09
		<u>\$ 204,687.23</u>

## EXPENDITURE

Livestock policies:		
Cattle improvement .....	\$ 112,374.39	
Junior calf clubs .....	1,242.49	
		<u>\$ 113,616.88</u>
Operation of pathological laboratory .....		21,975.20
Administration general .....		10,452.98
Grants to veterinary students .....		5,700.00
Grants to livestock protective society .....		2,600.00
Grants to artificial breeding associations .....		1,818.00
Artificial insemination .....		316.87
		<u>\$ 156,479.93</u>
Surplus for the year ended March 31, 1959 .....		<u>\$ 48,207.30</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
WHEAT BOARD MONIES TRUST ACCOUNT  
BALANCE SHEET AS AT MARCH 31, 1959

ASSETS

Cash in bank .....			\$	2,020.56
Investments in debentures:				
	Par Value	Book Value		
Government of Canada .....	\$ 2,500.00	\$ 2,518.75		
Province of New Brunswick .....	45,000.00	44,894.16		
Province of British Columbia .....	45,000.00	44,752.91		
Province of Newfoundland .....	4,000.00	3,882.27		
Hydro Electric Power Commission of Ontario .....	4,000.00	3,960.11		
City of Calgary .....	4,000.00	3,995.07		
	<u>\$ 104,500.00</u>			104,003.27
Accrued interest .....				1,375.52
			\$	<u>107,399.35</u>

LIABILITIES

Trust Account:				
As at April 1, 1958 .....		\$ 106,106.43		
Add: Surplus for the year ended March 31, 1959 .....		1,292.92		
		<u>\$ 107,399.35</u>		
Contingent liability:				
Scholarship grants deferred .....		\$ 3,125.00		

Edmonton, Alberta, June 3, 1959

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1959.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
WHEAT BOARD MONIES TRUST ACCOUNT  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

REVENUE

Revenue from investments .....	\$ 3,531.20		
Interest on bank balance .....	41.72		
	<u>\$</u>		3,572.92

EXPENDITURE

Scholarships .....	\$ 2,250.00		
Meeting expense .....	30.00		
	<u>\$</u>		2,280.00
Surplus for the year ended March 31, 1959 .....		\$	<u>1,292.92</u>



STATEMENT No. 59

GOVERNMENT OF THE PROVINCE OF ALBERTA  
BOW RIVER DEVELOPMENT  
BALANCE SHEET AS AT NOVEMBER 30, 1958

## ASSETS

Current:			
Cash in bank .....	\$	15,159.29	
Accounts receivable:			
Province of Alberta .....	\$	4,110.14	
Sundry .....		686.20	
		4,796.34	
Prepaid expenses .....		237.00	
			\$ 20,192.63
Capital:			
Irrigation system .....	\$	4,797,132.22	
Equipment at cost, less accumulated depreciation .....		4,606.19	
			4,801,738.41
			<u>\$ 4,821,931.04</u>

## LIABILITIES

Current:			
Accounts payable .....	\$	1,884.04	
Reserves:			
Arising from Province of Alberta grant re water service charges .....	\$	1,307.25	
Maintenance and contingencies .....		1,946.10	
			3,253.35
Capital surplus:			
Arising from expenditure of the Province of Alberta for the irrigation system .....			4,797,132.22
Revenue surplus:			
As at December 1, 1957 .....	\$	12,023.44	
Deduct: Adjustment applicable to prior years .....		698.89	
	\$	11,324.55	
Add: Surplus for the year ended November 30, 1958 .....		8,336.88	
			19,661.43
			<u>\$ 4,821,931.04</u>

Edmonton, Alberta, March 5, 1959

I have audited the books and records of the Bow River Development for the year ended November 30, 1958.

## RESULT OF OPERATIONS

Operations for the year ended November 30, 1958, resulted in a surplus of \$8,336.88, details of which are shown in Statement No. 60.

Water earnings for the period amounted to \$18,518.19 as follows:

Irrigation rates:		
10,104 acres at \$1.75 per acre, Province of Alberta grant .....	\$	17,682.00
Sales of excess water .....		836.19
	\$	18,518.19

(Continued on Page 118)

STATEMENT No. 59—*Continued*

## BALANCE SHEET

The irrigation system is reflected on the above Balance Sheet at an amount equal to the Province of Alberta's expenditure for the system to November 30, 1958.

The reserve for Province of Alberta grant re water service rates represents that portion of the grant which will be credited to the second year's rates chargeable to water-users.

Transactions affecting the maintenance and contingencies reserve during the year ended November 30, 1958 are as follows:

Reserve as at December 1, 1957 .....	\$	935.70
Add: Provision for the year ended November 30, 1958 .....		1,010.40
		<hr/>
Reserve as at November 30, 1958 .....	\$	1,946.10
		<hr/>

## GENERAL

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Bow River Development as at November 30, 1958, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 60

GOVERNMENT OF THE PROVINCE OF ALBERTA  
BOW RIVER DEVELOPMENT  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED NOVEMBER 30, 1958

REVENUE

Water earnings:		
Irrigation rates .....	\$	17,682.00
Sales of excess water .....		836.19
		<u>18,518.19</u>
Lease revenue .....	\$	512.90
		<u>19,031.09</u>

EXPENDITURE

Water supply charge, Government of Canada .....	\$	952.38
Maintenance and operation expenses, as per Statement No. 61 .....		5,594.14
Administration and general expense, as per Statement No. 62 .....		3,137.29
Provision for maintenance and contingencies reserve .....		1,010.40
		<u>10,694.21</u>
Surplus for the year ended November 30, 1958 .....	\$	8,336.88

STATEMENT No. 61

GOVERNMENT OF THE PROVINCE OF ALBERTA  
BOW RIVER DEVELOPMENT  
SCHEDULE OF MAINTENANCE AND OPERATION EXPENSE  
FOR THE YEAR ENDED NOVEMBER 30, 1958

Salaries and wages .....	\$	3,457.74
Automobiles and trucks .....		1,967.23
Travelling expense .....		120.81
Depreciation on equipment .....		30.54
Miscellaneous .....		17.82
		<u>5,594.14</u>

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA  
BOW RIVER DEVELOPMENT  
SCHEDULE OF ADMINISTRATION AND GENERAL EXPENSE  
FOR THE YEAR ENDED NOVEMBER 30, 1958

Salaries .....	\$	2,058.47
Audit fee .....		325.00
Travelling expense .....		322.47
Advisory committee .....		152.40
Rent .....		120.00
Workmen's Compensation Board assessment and unemployment insurance .....		55.93
Postage .....		35.00
Telephone .....		31.20
Stationery, printing and office supplies .....		21.35
Pension contributions .....		14.57
Miscellaneous .....		.90
		<u>3,137.29</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
BOW RIVER DEVELOPMENT COLONIZATION MANAGER  
NET ADVANCES BY PROVINCE OF ALBERTA

AS AT NOVEMBER 30, 1958

Advances:		
Construction of irrigation system and purchase of right-of-way .....		\$ 4,797,132.22
Purchase of land for land settlement .....		59,461.31
Grant in respect of water service charges .....		32,749.50
Colonization expense .....		27,994.57
Consideration payable on water agreements .....		194.00
		<hr/>
		\$ 4,917,531.60
Deduct: Remittances to Province of Alberta .....		21,312.21
		<hr/>
Excess of advances over remittances to November 30, 1958 .....		\$ 4,896,219.39
Deduct:		
Agreements receivable .....	\$ 175,663.51	
Collections under-remitted .....	1,448.27	
	<hr/>	177,111.78
		<hr/>
Net advances as at November 30, 1958 .....		\$ 4,719,107.61
		<hr/>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
BOW RIVER DEVELOPMENT COLONIZATION MANAGER  
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE  
FOR THE YEAR ENDED NOVEMBER 30, 1958

Construction of irrigation system .....	\$ 890,498.16
Purchase of land for land settlement .....	35,181.42
Grant in respect of water service charges .....	22,749.50
Colonization expense .....	12,949.80
Consideration payable on water agreements .....	8.00
	<hr/>
	\$ 961,386.88
Deduct: Remitted to Province of Alberta .....	11,529.40
	<hr/>
Excess of advances over remittances for the year ended November 30, 1958 .....	\$ 949,857.48
	<hr/>

STATEMENT No. 65

GOVERNMENT OF THE PROVINCE OF ALBERTA  
BOW RIVER DEVELOPMENT COLONIZATION MANAGER  
BALANCE SHEET AS AT NOVEMBER 30, 1958

## ASSETS

Cash in treasury branch .....		\$	1,632.27
Agreements receivable:			
Water right .....	\$	101,939.00	
Land sale .....		73,724.51	
			<u>175,663.51</u>
		\$	<u>177,295.78</u>

## LIABILITIES

Due to Province of Alberta:			
Excess of collections over remittances .....	\$	1,448.27	
Suspense .....		184.00	
Reserve for agreements receivable .....		175,663.51	
			<u>177,295.78</u>

Edmonton, Alberta, March 3, 1959

I have audited the books and records of the Bow River Development Colonization Manager for the year ended November 30, 1958.

The amount of \$184.00 shown on the Balance Sheet as suspense represents receipts which may be applied on agreements receivable or be refunded.

The value of land purchased for land settlement and not sold to the date of audit has not been determined and, therefore, has not been included on the Balance Sheet.

Lease rentals receivable estimated by the Colonization Manager to amount to \$4,399.53 are not reflected on the Balance Sheet. Proceeds when received will be remitted, less taxes, to the Provincial Treasurer.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Bow River Development Colonization Manager as at November 30, 1958, according to information and explanations given to me and as shown by the books of the Manager.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



STATEMENT No. 66

GOVERNMENT OF THE PROVINCE OF ALBERTA  
LETHBRIDGE NORTHERN COLONIZATION MANAGER  
SUMMARY OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1958

## Advances:

As at January 1, 1958 .....	\$10,849,314.44
Deduct: Excess of remittances over advances for the year ended December 31, 1958 as per Statement No. 67 .....	4,966.61
	<u>\$10,844,347.83</u>

## Deduct:

Due to Province of Alberta:	
Land sale funds net assets, as per Statement No. 68 .....	\$ 7,140.99
Loan funds net assets, as per Statement No. 68 .....	700.98
Unsold lands, estimated value .....	30.00
	<u>7,871.97</u>

Net advances as at December 31, 1958 .....	<u><u>\$10,836,475.86</u></u>
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STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA  
LETHBRIDGE NORTHERN COLONIZATION MANAGER  
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE  
FOR THE YEAR ENDED DECEMBER 31, 1958

## Advances from Province of Alberta:

Colonization expense .....	\$ 1,439.53
Deduct: Remittances to Province of Alberta:	
Land sales .....	\$ 5,872.11
Loan funds surplus .....	534.03
	<u>6,406.14</u>

Excess of remittances over advances for the year ended December 31, 1958 .....	<u><u>\$ 4,966.61</u></u>
--	---------------------------

## CUMULATIVE ADVANCES TO DECEMBER 31, 1958

Rates .....	\$12,073,385.29	
Less: Repayments .....	5,489,120.33	
		\$ 6,584,264.96
Guaranteed debentures .....	\$ 5,400,000.00	
Less: Sinking fund cash and investments .....	2,199,230.58	
		3,200,769.42
Colonization expense .....		578,524.05
Drainage of lands .....		185,600.94
Reservoirs and prevention of seepage .....		151,705.97
Arrears of taxes and liens .....		123,978.22
Reclassification of irrigable area .....		9,732.40
Land purchases .....		8,751.72
Construction of works and fencing .....		1,020.15
		<u><u>\$10,844,347.83</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
LETHBRIDGE NORTHERN COLONIZATION MANAGER  
BALANCE SHEET AS AT DECEMBER 31, 1958

ASSETS

Loan funds:

Cash in treasury branch .....		\$	2,780.29
Accounts receivable:			
Advances to water-users .....	\$	537.12	
Interest .....		6.60	
			<u>543.72</u>
		\$	<u>3,324.01</u>

Land sale funds:

Agreements receivable:			
Principal .....	\$	7,229.78	
Interest .....		240.65	
			<u>7,470.43</u>
		\$	<u><u>10,794.44</u></u>

LIABILITIES

Loan funds:

Lethbridge Northern Irrigation District .....		\$	2,613.32
Miscellaneous accounts payable .....			9.71
Due to Province of Alberta:			
Revenue from leases, not remitted .....	\$	525.86	
Collections on agreements, not remitted .....		175.12	
			<u>700.98</u>
		\$	<u>3,324.01</u>

Land sale funds:

Agreements payable .....	\$	329.44	
Reserve for agreements receivable, principal and interest .....		7,140.99	
			<u>7,470.43</u>
		\$	<u><u>10,794.44</u></u>

Edmonton, Alberta, February 20, 1959

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1958.

The amount due to the Province of Alberta, \$700.98, represents revenue from leases and collections on land sale agreements not remitted as at December 31, 1958.

Unsold lands valued by the Colonization Manager at approximately \$30.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at \$1,040.00, are not included. Proceeds when received will be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1958, according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
NEW WEST COLONIZATION MANAGER  
STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA  
AS AT DECEMBER 31, 1958

Advances:		
Cumulative advances as at January 1, 1958 .....		\$ 204,816.92
Less: Remittance to Province of Alberta .....		184.54
		<u>\$ 204,632.38</u>
Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme .....	\$ 209,500.00	
Less: Sinking fund cash and investments .....	26,519.66	
		<u>182,980.34</u>
		\$ 387,612.72
Deduct: Colonization Manager assets:		
Unsold lands, estimated value .....		90.00
Net advances as at December 31, 1958 .....		<u><u>\$ 387,522.72</u></u>

Edmonton, Alberta, March 4, 1959

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1958.

The assets of the Colonization Manager consist of one parcel of unsold land with an estimated realizable value in respect of the equity of the Colonization Manager of \$90.00.

The above Statement of Net Advances by Province of Alberta correctly summarizes the result of advances on behalf of the District less remittances to the Province of Alberta to December 31, 1958.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 70

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ST. MARY AND MILK RIVERS DEVELOPMENT  
BALANCE SHEET AS AT NOVEMBER 30, 1958

## ASSETS

<b>Current:</b>		
Cash on hand and in treasury branch .....	\$	16,434.05
<b>Investments:</b>		
Debentures, at book value, and accrued interest .....		161,743.27
Water rates and charges receivable .....		226,241.90
<b>Accounts receivable:</b>		
Province of Alberta .....	\$	3,141.94
Sundry accounts .....		9,463.44
		<u>12,605.38</u>
<b>Inventories:</b>		
Materials and supplies, at cost .....	\$	32,402.34
Livestock, market value .....		5,545.00
Farm produce and supplies, market value .....		1,881.33
		<u>39,828.67</u>
Prepaid expenses .....		3,346.03
	\$	<u>460,199.30</u>
<b>Capital:</b>		
Irrigation system .....	\$18,335,925.69	
Equipment, less accumulated depreciation .....	165,085.81	
		<u>18,501,011.50</u>
		<u>\$18,961,210.80</u>

## LIABILITIES

<b>Current:</b>		
Treasury branch loan secured by hypothecation of debentures of a par value of \$116,000.00 .....	\$	80,000.00
<b>Accounts payable:</b>		
Government of Canada .....	\$	68,033.00
Province of Alberta .....		41,396.68
Sundry accounts .....		4,496.48
		<u>113,926.16</u>
Wages payable .....		8,430.40
Prepaid water rates .....		3,647.13
	\$	<u>206,003.69</u>
<b>Deferred:</b>		
In respect of water service rates .....		7,004.38
<b>Reserves:</b>		
Maintenance and contingencies .....	\$	89,786.96
Water service commutation .....		7,019.06
		<u>96,806.02</u>
<b>Surplus:</b>		
Capital surplus as per Statement No. 71 .....	\$18,440,960.01	
<b>Revenue surplus:</b>		
As at December 1, 1957 .....	\$	254,060.70
Deduct: Adjustment of previous years' earnings due to reclassification of irrigable acreage .....		66,270.76
		<u>187,789.94</u>
Add: Surplus for year ended November 30, 1958 as per Statement No. 72 .....		22,646.76
		<u>210,436.70</u>
		<u>18,651,396.71</u>
		<u>\$18,961,210.80</u>

(Continued on Page 126)

## STATEMENT No. 70—Continued

Edmonton, Alberta, April 10, 1959

I have audited the books and records of the St. Mary and Milk Rivers Development for the year ended November 30, 1958.

## RESULT OF OPERATIONS

Operations for the year ended November 30, 1958 resulted in a surplus of \$22,646.76, details of which are shown in Statement No. 72.

Water earnings for 1958 amounted to \$401,772.83 as follows:

## Irrigation rates:

78,648.34 acres at \$1.35 per acre, final water agreements .....	\$ 106,175.46
11,409.9 acres at \$1.75 per acre, Province of Alberta grant .....	19,967.35
102,509.1 acres at \$2.00 per acre .....	205,018.20
155.44 acres under commuted rates .....	206.74
775.53 acres under special agreements .....	2,038.62
<u>193,498.31 acres</u> .....	<u>\$ 333,406.37</u>

Less: Rebate of rates .....

200.00

\$ 333,206.37

## Water supply rentals:

Taber Irrigation District .....	\$ 26,850.22
Raymond Irrigation District .....	12,758.50
Magrath Irrigation District .....	5,975.50
Miscellaneous .....	1,115.58
	<u>46,699.80</u>

## Sales of excess water

17,769.06

## Interest on unpaid rates

10,097.60

\$ 401,772.83

Agreements with the Raymond and Magrath irrigation districts as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of \$11,003.25 and \$4,582.70 respectively. In 1958 the rentals were charged on a basis of 50 cents per acre together with an additional charge of 35 cents per acre for transporting water from reservoirs without amendment to the existing agreements.

## BALANCE SHEET

Investments held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project, were verified by actual examination on December 2, 1958 and are shown at cost plus amortization of discount to November 30, 1958. Debentures with a par value of \$116,000.00 were hypothecated to the Treasury Branch as security for loans. The investments are summarized hereunder:

	Par Value	Book Value
Debentures:		
Government of Canada .....	\$ 10,000.00	\$ 10,000.00
Province of New Brunswick .....	154,000.00	150,474.34
	<u>\$ 164,000.00</u>	<u>\$ 160,474.34</u>
Accrued interest .....		1,268.93
		<u>\$ 161,743.27</u>



STATEMENT No. 70—Continued

Market value of investments amounted to approximately \$137,500.00 as at November 30, 1958.

Inventories of \$39,828.67 were supported by detailed lists and certified as to quantities and values by responsible officials of the project.

The irrigation system has been taken into the accounts at an amount of \$18,335,925.69 as shown hereunder:

Expenditure, net, by the Province of Alberta to November 30, 1958 .....	\$16,524,730.12
Estimated depreciated value of the system transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company with subsequent additions at cost .....	1,811,195.57
	<u>\$18,335,925.69</u>

Equipment transferred upon organization of the project was taken into the accounts at the depreciated value as estimated by officials of the project. Subsequent additions have been recorded at cost. A summary of the equipment valuation is set forth hereunder:

Valuation at December 1, 1957, before provision for depreciation .....	\$ 253,968.05
Add: Purchases during the year, at cost .....	51,758.80
	<u>\$ 305,726.85</u>

Deduct:	
Inventory value of equipment sold .....	\$ 27,637.14
Worthless equipment written off to reserve for depreciation .....	219.30
	<u>27,856.44</u>
	\$ 277,870.41
Deduct:	
Accumulated depreciation .....	112,784.60
	<u>\$ 165,085.81</u>

The accounts payable to the Province of Alberta include an amount of \$39,271.33 arising from reclassification credits in respect to irrigable acreage within the project with consequent adjustment of the grant to assist new water users. Further reclassifications will have a direct bearing on the amount due the Province.

Transactions affecting the maintenance and contingencies reserve during the year ended November 30, 1958 are as follows:

Reserve as at December 1, 1957 .....	\$ 65,191.25
Add:	
Provision for the year ended November 30, 1958 .....	\$ 22,110.69
Earnings from investments .....	2,485.02
	<u>24,595.71</u>
	<u>\$ 89,786.96</u>

The reserve for water service commutation, \$7,019.06, represents the capital sum received in full settlement of the irrigation rates on 193.74 acres.

GENERAL

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1958, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 71

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ST. MARY AND MILK RIVERS DEVELOPMENT  
STATEMENT OF CAPITAL SURPLUS

AS AT NOVEMBER 30, 1958

## Capital surplus:

Arising from expenditure of the Province of Alberta for the irrigation system		\$16,524,730.12
Arising from valuation placed on assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company	\$ 2,304,690.83	
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company	9,000.00	
		<u>2,295,690.83</u>
		\$18,820,420.95
Deduct:		
Value of that portion of the irrigation system abandoned	\$ 388,109.00	
Less: Salvaged materials	8,648.06	
		<u>379,460.94</u>
Capital surplus as at November 30, 1958		<u><u>\$18,440,960.01</u></u>

STATEMENT No. 72

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ST. MARY AND MILK RIVERS DEVELOPMENT  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED NOVEMBER 30, 1958

## REVENUE

Water earnings:		
Irrigation rates	\$ 333,206.37	
Water supply rentals	46,699.80	
Sales of excess water	11,769.06	
Interest on unpaid rates	10,097.60	
		<u>\$ 401,772.83</u>
Rentals of land including right-of-way, net		9,789.02
Earnings from investments		3,415.64
Miscellaneous revenue		485.63
		<u><u>\$ 415,463.12</u></u>

## EXPENDITURE

Water supply charge, Government of Canada	\$ 68,033.00
Maintenance and operation expenses, as per Statement No. 73	260,738.70
Administration and general expense, as per Statement No. 74	40,144.09
Provision for maintenance and contingencies reserve	22,110.69
Loss on farming operations	1,789.88
	<u>\$ 392,816.36</u>
Surplus for the year ended November 30, 1958	<u><u>\$ 22,646.76</u></u>

STATEMENT No. 73

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## ST. MARY AND MILK RIVERS DEVELOPMENT

## MAINTENANCE AND OPERATION EXPENSE BY UNITS

FOR THE YEAR ENDED NOVEMBER 30, 1958

	Main Canal to Chin Reservoir	Lethbridge Coaldale	Eastern	Total
Salaries and wages .....	\$ 5,694.02	\$ 65,901.28	\$ 99,956.61	\$171,551.91
Depreciation on equipment .....	303.26	9,993.05	20,621.35	30,917.66
Automobiles, trucks and garage, net .....	1,617.85	8,841.35	16,928.43	27,387.63
Materials and supplies .....	64.37	9,292.57	8,613.77	17,970.71
Power machinery .....		3,269.94	3,989.18	7,259.12
Weed expense .....	682.08	351.48	1,827.47	2,861.03
Contract repairs .....			2,530.78	2,530.78
Equipment .....	4.56	799.13	1,388.39	2,192.08
Telephone .....	134.40	410.84	1,271.88	1,817.12
Insurance .....	342.82	6.90	1,168.46	1,518.18
Easement rental .....			1,514.86	1,514.86
Travelling .....			273.00	273.00
Miscellaneous .....	180.00		334.65	514.65
Rentals of equipment .....		1,032.67	2,550.59	3,583.26
Buildings, net .....	226.42	154.92	3,605.43	3,986.77
	<u>\$ 8,796.94</u>	<u>\$ 97,678.95</u>	<u>\$154,262.81</u>	<u>\$260,738.70</u>

STATEMENT No. 74

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## ST. MARY AND MILK RIVERS DEVELOPMENT

## ADMINISTRATION AND GENERAL EXPENSE

FOR THE YEAR ENDED NOVEMBER 30, 1958

Salaries .....	\$ 22,998.76
Pension contributions .....	4,513.94
Workmen's Compensation Board assessment and unemployment insurance .....	2,818.47
Audit fee .....	1,700.00
Travelling .....	1,639.35
Administration building, net .....	1,335.43
Stationery, printing and office supplies .....	1,279.07
Depreciation on equipment .....	853.14
Telephone .....	752.60
Advisory committee .....	692.30
Postage .....	437.80
Interest and bank charges .....	431.72
Provision for doubtful accounts .....	361.20
Equipment .....	199.26
Miscellaneous .....	131.05
	<u>\$ 40,144.09</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ST. MARY AND MILK RIVERS DEVELOPMENT  
ANALYSIS OF REVENUE AND EXPENDITURE BY UNITS  
FOR THE YEAR ENDED NOVEMBER 30, 1958

	Main Canal to Chin Reservoir	Lethbridge- Coaldale	Irrigation Districts	Eastern	Total
Direct revenue:					
Water rates, rentals and agreements (Note 1)	\$ 3,614.94	\$110,109.50	\$ 45,584.22	\$232,366.57	\$391,675.23
Rentals of land and right-of-way, net .....	4,442.40	725.27	.....	4,621.35	9,789.02
	<u>\$ 8,057.34</u>	<u>\$110,834.77</u>	<u>\$ 45,584.22</u>	<u>\$236,987.92</u>	<u>\$401,464.25</u>
Direct expenditure:					
Water supply charge with adjustment for reservoir storage .....	\$ 8,395.00	\$ 30,968.50	\$ 25,977.25	\$ 19,482.25	\$ 68,033.00
Maintenance and operation .....	8,796.94	97,678.95	.....	154,262.81	260,738.70
Provision for maintenance and contingencies reserve .....	119.63	7,921.28	2,681.43	11,388.35	22,110.69
	<u>\$ 521.57</u>	<u>\$136,568.73</u>	<u>\$ 28,658.68</u>	<u>\$185,133.41</u>	<u>\$350,882.39</u>
Excess of direct revenue over direct expenditure .....	<u>\$ 7,535.77</u>	<u>\$ 25,733.96</u>	<u>\$ 16,925.54</u>	<u>\$ 51,854.51</u>	<u>\$ 50,581.86</u>
Indirect expenditures, net, consist of administra- tion expenses and loss on farm operations less revenue from interest on unpaid rates, earn- ings from investments and miscellaneous in- come and aggregated .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ 27,935.10
The indirect expenditures have been distributed as follows:					
10% on basis of acre feet of water .....	.....	1,131.93	949.49	712.09	.....
90% in proportion of maintenance and opera- tion expense .....	849.79	9,418.04	.....	14,873.76	.....
	<u>\$ 849.79</u>	<u>\$ 10,549.97</u>	<u>\$ 949.49</u>	<u>\$ 15,585.85</u>	<u>\$ 27,935.10</u>
Net revenue or expenditure .....	<u>\$ 6,685.98</u>	<u>\$ 36,283.93</u>	<u>\$ 15,976.05</u>	<u>\$ 36,268.66</u>	<u>\$ 22,646.76</u>
Main canal net revenue apportioned on basis of water supply charge .....	6,685.98	2,709.16	2,272.56	1,704.26	.....
Surplus or deficit for the year ended November 30, 1958 .....	<u>\$ .....</u>	<u>\$ 33,574.77</u>	<u>\$ 18,248.61</u>	<u>\$ 37,972.92</u>	<u>\$ 22,646.76</u>

NOTE 1: Based on full collectibility of all water rate charges.

STATEMENT No. 76

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

NET ADVANCES BY PROVINCE OF ALBERTA

AS AT NOVEMBER 30, 1958

Advances:	
Construction of irrigation system and purchase of right-of-way .....	\$16,524,730.12
Grant in respect of water service charges (Note 1) .....	479,573.53
Purchase of land for land settlement .....	415,097.24
Colonization expense .....	167,811.50
Water supply cost in 1956 (part) paid by Province .....	24,845.50
Consideration payable on water agreements .....	1,295.00
Farming, improvements and removing of encumbrances from damaged lands .....	234.55
	<hr/>
	\$17,613,587.44
Deduct: Remittances to Province of Alberta .....	408,150.01
	<hr/>
Excess of advances over remittances to November 30, 1958 .....	\$17,205,437.43
Deduct:	
Agreements and interest receivable .....	\$ 1,458,773.10
Collections under-remitted .....	6,176.56
	<hr/>
	1,464,949.66
	<hr/>
Net advances as at November 30, 1958 .....	\$15,740,487.77
	<hr/>

Note 1: An amount of \$39,271.23 in respect of this grant may be recovered from the St. Mary and Milk Rivers Development as a result of reductions, through reclassifications, in the irrigable acreage on the project.

STATEMENT No. 77

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE

FOR THE YEAR ENDED NOVEMBER 30, 1958

Construction of irrigation system and purchase of right-of-way .....	\$ 606,471.70
Colonization expense .....	23,598.02
Purchase of land for land settlement .....	20,874.40
Farming, improvements and removing encumbrances from damaged lands .....	234.55
	<hr/>
	\$ 651,178.67
Deduct: Remitted to Province of Alberta .....	116,737.22
	<hr/>
Excess of advances over remittances for the year ended November 30, 1958 .....	\$ 534,441.45
	<hr/>



GOVERNMENT OF THE PROVINCE OF ALBERTA  
ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER  
BALANCE SHEET AS AT NOVEMBER 30, 1958

ASSETS

Cash in treasury branch .....		\$	9,028.28
Agreements receivable:			
Water right .....	\$ 1,123,532.50		
Land sales .....	320,693.40		
			<u>1,444,225.90</u>
Interest accrued on agreements receivable .....			14,547.20
Sundry accounts receivable .....			439.20
			<u>\$ 1,468,240.58</u>

LIABILITIES

Due to Provincial Treasurer:			
Excess of collections over remittances .....	\$	6,176.56	
Suspense .....		3,209.65	
Sundry accounts payable .....		81.27	
			<u>\$ 9,467.48</u>
Reserve for agreements receivable and interest .....			1,458,773.10
			<u>\$ 1,468,240.58</u>

Edmonton, Alberta, April 9, 1959

I have audited the books and records of the St. Mary and Milk Rivers Development Colonization Manager for the year ended November 30, 1958.

The amount of \$3,209.65 shown on the Balance Sheet as suspense represents receipts which may be applied on agreements receivable or be refunded.

The value of land purchased for land settlement and not sold to the date of audit has not been determined and has not been included on the Balance Sheet.

Lease rentals receivable estimated by the Colonization Manager to amount to \$6,030.59 are not reflected on the Balance Sheet. Proceeds when received will, less taxes and rates, be remitted to the Provincial Treasurer.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development Colonization Manager as at November 30, 1958, according to information and explanations given to me and as shown by the books of the Manager.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 79

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNITED IRRIGATION DISTRICT COLONIZATION MANAGER  
STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA  
AS AT DECEMBER 31, 1958

Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme .....	\$	550,000.00
Less: Sinking fund cash and investments .....		100,404.77
		<hr/>
Deduct: Excess of remittances over direct advances:	\$	449,595.23
		10,737.57
		<hr/>
Deduct: Colonization Manager assets:	\$	438,857.66
Unsold lands, estimated value .....		1,150.00
		<hr/>
Net advances as at December 31, 1958 .....	\$	437,707.66
		<hr/>

Edmonton, Alberta, February 27, 1959

I have audited the books and records of the United Irrigation District Colonization Manager for the year ended December 31, 1958.

The assets of the Colonization Manager consists of one parcel of unsold land with an estimated realizable value in respect of the equity of the Colonization Manager of \$1,150.00.

The above Statement of Net Advances by Province of Alberta correctly summarizes the results of advances on behalf of the District less remittances to the Province of Alberta to December 31, 1958.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
202.		General Office:	\$	\$	\$	\$	\$	\$	
290,378.99	6	(a) Salaries	278,625.00	12,500.00	290,625.00	290,378.99	246.01	S.W. 78/58-59	
56,390.23		(b) Expenses	44,570.00	16,500.00	61,070.00	55,598.60	5,471.40	S.W. 51 & 78/58-59	
203.		Supreme and District Courts and Sheriffs' Offices:							
455,572.06		(a) Salaries	440,405.00	20,000.00	460,405.00	455,572.06	4,832.94	S.W. 78/58-59	
43,170.86		(b) Expenses	33,780.00	11,425.00	45,205.00	43,423.11	1,781.89	S.W. 16 & 78/58-59	
1,310.86		Process Issues	1,700.00		1,700.00	1,290.59	409.41		
204.		Judges of the District Courts:							
28,179.78		(a) Salaries	27,500.00	800.00	28,300.00	28,179.78	120.22	S.W. 78/58-59	
4,259.75		(b) Expenses	4,010.00	500.00	4,510.00	4,411.35	98.65	S.W. 86/58-59	
207.		Official Court Reporters:							
182,907.89		(a) Salaries	180,425.00		180,425.00	182,907.89	2,482.89	O/C 450/59	
36,254.42		(b) Expenses	33,450.00	4,950.00	38,400.00	37,712.51	687.49	S.W. 16, 78 & 86/58-59	
208.		Agents of the Attorney General:							
83,627.60		(a) Salaries	81,460.00	2,500.00	83,960.00	83,627.60	332.40	S.W. 78/58-59	
10,944.59		(b) Expenses	14,900.00		14,900.00	11,557.02	3,362.98		
31,581.20		Witnesses, Jurors and Interpreters	55,100.00		55,100.00	52,852.07	2,267.93		
209.		Lawyers' Inquests and Investigations:							
7,470.00		(a) Salaries	7,110.00	400.00	7,510.00	7,470.00	40.00	S.W. 78/58-59	
41,541.42		(b) Expenses	42,850.00		42,850.00	42,769.30	80.70		
211.		Incidental Justice:							
12,250.12		(b) Expenses	17,200.00		17,200.00	12,235.36	4,964.64	S.W. 78 & 86/58-59	
12,829.37		Law Libraries	13,000.00		13,000.00	12,823.80	176.20		
11,357.88		Public Defence	9,000.00	3,500.00	12,500.00	12,475.83	24.17		
214.		Police Magistrates:							
256,476.69		(a) Salaries	235,920.00	20,000.00	255,920.00	256,476.69	556.69	S.W. 78/58-59 & O/C 450/59	
58,161.13		(b) Expenses	30,480.00	12,000.00	42,480.00	37,654.97	4,845.03	S.W. 78/58-59	
215.		Land Titles Office, Edmonton:							
392,145.01		(a) Salaries	388,465.00	390.00	388,855.00	392,145.01	3,290.01	S.W. 86/58-59 & O/C 450/59	
35,910.23		(b) Expenses	23,060.00	15,305.00	38,365.00	36,275.18	2,089.82	S.W. 16, 32, 31, 78 & 86/58-59	
216.		Land Titles Office, Calgary:							
232,426.80		(a) Salaries	220,070.00	12,000.00	232,070.00	232,426.80	356.80	S.W. 78/58-59 & O's C 450 & 1015/59	
22.		(b) Expenses	15,380.00	9,305.00	24,685.00	22,236.41	2,448.59	S.W. 16, 51, 78 & 86/58-59	
217.		Contingencies	2,000.00	100.00	2,100.00	2,099.46	.54	S.W. 86/58-59	
220.		Royal Canadian Mounted Police:							
1,255,874.50		(b) Expenses	1,242,400.00	15,500.00	1,257,900.00	1,255,874.50	2,025.50	S.W. 32/58-59	
179,126.91		Payment of Fines Under the Government Liquor Control Act of Alberta	150,000.00	15,000.00	165,000.00	156,543.02	8,456.98	S.W. 86/58-59	
222.		Commitment of the Mentally Incompetent:							
5,519.70		(b) Expenses	5,900.00		5,900.00	5,494.80	405.20		
223.		Debtors' Assistance Board:							
20,175.24		(a) Salaries	21,440.00		21,440.00	20,175.24	1,264.76		
824.03		(b) Expenses	940.00		940.00	779.44	160.56		

227. Office of the Public Trustee:	267,335.00	9,000.00	276,335.00	272,033.63	4,301.37	S.W. 78/58-59
(a) Salaries	14,340.00	3,700.00	18,040.00	16,743.71	1,294.29	S.W.s. 78 & 86/58-59
232. Provincial Gaol, Fort Saskatchewan—						
Administration:						
(a) Salaries	318,055.00	46,000.00	364,055.00	364,985.60	930.60	S.W. 78/58-59 & O/C 450/59
(b) Expenses	244,150.00	50,000.00	294,150.00	274,310.71	19,839.29	S.W. 51/58-59
233. Provincial Gaol, Lethbridge—						
Administration:						
(a) Salaries	231,245.00	15,000.00	246,245.00	244,665.53	1,579.47	S.W. 78/58-59
(b) Expenses	100,570.00	33,000.00	133,570.00	119,168.27	14,401.73	S.W. 51/58-59
234. Provincial Institution, Bowden:						
(a) Salaries	253,675.00	46,000.00	299,675.00	295,008.86	4,666.14	S.W. 78/58-59
(b) Expenses	129,450.00	30,000.00	159,450.00	154,180.87	5,249.13	S.W.s. 51 & 86/58-59
235. Juvenile Offenders' Branch:						
(a) Salaries	128,255.00	4,000.00	132,255.00	132,735.69	480.69	S.W. 78/58-59 & O/C 450/59
(b) Expenses	104,730.00	14,000.00	118,730.00	117,022.53	1,707.47	S.W. 86/58-59
236. Inspection Service Branch:						
(a) Salaries	139,550.00	14,000.00	153,550.00	152,498.31	1,051.69	S.W. 78/58-59
(b) Expenses	75,610.00	6,000.00	81,610.00	75,496.93	6,113.07	S.W. 78/58-59
237. Belmont Rehabilitation Centre:						
(a) Salaries	150,970.00	7,000.00	157,970.00	173,490.28	15,520.28	S.W. 78/58-59 & O/C 450/59
(b) Expenses	66,880.00	.....	66,880.00	60,543.77	6,334.23	.....
238. Adult Probation Branch:						
(a) Salaries	62,730.00	7,000.00	69,730.00	69,355.07	374.93	S.W. 78/58-59
(b) Expenses	7,260.00	2,500.00	9,760.00	9,691.73	68.27	S.W.s. 78 & 86/58-59
240. The Securities Act:						
(a) Salaries	49,700.00	6,000.00	55,700.00	54,321.35	1,378.65	S.W. 78/58-59
(b) Expenses	8,600.00	.....	8,600.00	7,989.33	610.67	.....
241. The Belmont Hostel:						
(a) Salaries	13,285.00	1,600.00	14,885.00	14,842.83	42.17	S.W. 78/58-59
(b) Expenses	7,080.00	.....	7,080.00	4,427.37	2,652.63	.....
242. Municipal Police Training Course	20,000.00	.....	20,000.00	13,853.78	6,146.22	.....
243. Alberta Institution for Girls:						
(a) Salaries	10,000.00	33,000.00	43,000.00	44,044.64	1,044.64	S.W.s. 32 & 78/58-59 & O/C 450/59
(b) Expenses	10,000.00	17,000.00	27,000.00	22,902.69	4,097.31	S.W. 32/58-59
Special Warrants 52 & 85/58 59 (Provincial Gaol, Calgary):						
(a) Salaries	35,710.00	35,710.00	35,710.00	35,705.13	4.87	.....
(b) Expenses	30,000.00	30,000.00	30,000.00	26,886.00	3,114.00	.....
TOTAL: Income Account	\$ 6,014,590.00	\$ 582,685.00	\$ 6,597,275.00	\$ 6,490,315.99	\$ 106,959.01	(Net)

Apprn. 244. Redemption of Mineral Titles, was transferred to the Mines and Minerals Department, Apprn. 2018 by Order-in-Council 659/58.

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
ATTORNEY GENERAL'S DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	202 General Office	203 Supreme and District Courts and Sheriffs' Offices	204 Process Issuers	206 Judges of the District Courts	207 Official Court Reporters	208 Agents of the Attorney General	209 Witnesses, Jurors and Interpreters	210 Crown's Inquests and Investigations	211 Incidental Justice	212 Law Libraries	213 Public Defence	214 Police Magistrates	215 Land Titles Office, Edmonton	216 Land Titles Office, Calgary	217 Contingencies	220 Royal Canadian Mounted Police	221 Payment of Fines Under the Government Liquor Control Act of Alberta	222 Commitment of the Mentally Incompetent	223 Debtors' Assistance Board	227 Office of the Public Trustee	232 Provincial Gaol, Fort Saskatchewan, Administration	233 Provincial Gaol, Lethbridge, Administration	234 Provincial Institution, Bowden	235 Juvenile Offenders' Branch	236 Inspection Service Branch	237 Belmont Rehabilitation Centre	238 Adult Probation Branch	
Advertising	\$ 811.22	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 586.24	\$	\$	\$	\$	\$	\$	\$	\$ 2,879.59	\$	\$ 2,484.41	\$ 4,818.80	\$	\$ 2,382.35	\$	\$
Automobiles																					108,644.98	41,810.90	66,561.50	38,397.58		22,820.94		
Board						60.10				12,823.80		335.92	83.90	94.75					30.00	103.95								
Books and binding	81.59	20.30																			24,516.29	15,059.65	19,021.42	5,483.12	3,575.76	7,332.98		
Clothing		508.13										613.23	6,162.11	4,954.95						2,299.95	200.80	577.52	194.05					
Equipment, permanent	6,413.98	9,402.80			14,060.00																5,220.68	12,845.16	6,633.23			3,120.12		
Farm and stock supplies																		142.00	40.00	240.00	480.00	404.89	92.00	174.25	591.95	342.00		
Fees and commissions	4,713.41		1,250.46			431.00	15,118.00	34,743.15	8,933.12			12,106.63									5,220.68	12,845.16	6,633.23					
Freight, express and cartage	38.30	452.28		11.05	67.25	14.48		1,237.05	143.03			274.67	1.50	104.59					40.00	45.72	252.78	714.59	435.04	40.76	132.58	150.76	10.93	
Hospital and medical supplies																			1.50		2,418.20	6,658.35	819.31	1,199.13		1,971.13		
Laundry and cleaning																					9,501.27	6,808.52	7,576.28			3,184.56		
Legal fees and expenses						7,608.15			25.00		12,475.83																	
Liquor Act, share of fines																	156,543.02											
Livestock																					1,560.00		212.50			75.00		
Machinery and implements																					8,588.82	678.00	2,044.00			2,930.61		
Material																					56,345.82		14,585.08			5,030.77		
Medical services								13.00	150.00									4,990.28			13,769.37	8,291.25	2,406.55	4,881.40		4,530.96		
Miscellaneous expenses and supplies	39.70	110.00							76.00												17,426.23	7,125.23	9,861.58	5,914.06	542.05			
Newspapers and periodicals		100.00											40.00	44.00							40.00		77.00	80.00				
Postage	4,140.53	8,894.84	40.13	395.00		45.00		190.39	14.41			1,606.82	6,807.63	4,300.00						43.30	800.00	466.06	280.96	811.37	596.88	300.00	195.00	
Printing, stationery and office supplies	26,238.92	19,698.36		718.35	7,317.49	135.89		1,021.00	180.00			4,541.88	21,061.81	11,380.93						351.48	5,200.02	1,891.65	493.87	1,732.18	2,435.23	986.73	346.55	
Rates, rentals and insurance	167.39	81.75					23.50		599.40			25.70	36.00					243.65	216.61	8,264.37	1,891.65	493.87	1,732.18	2,435.23	1,332.92	986.73	866.96	
Refunds																					383.10	1,720.86	3,478.84	2,243.62	898.70	1,271.26		
Repairs and replacements													1,441.31	908.02							8,464.69	6,862.42	5,168.72		3,784.80	525.99		
Royal Canadian Mounted Police																1,255,874.50												
Salaries	290,378.99	455,572.06		28,179.78	182,907.89	83,627.60		7,470.00				256,476.69	392,145.01	232,426.80					20,175.24	272,033.63	364,985.60	244,665.53	295,008.86	132,735.69	152,498.31	173,490.28	69,355.07	
Special services																												
Stenographic services					7,385.15			208.65	200.00																			
Teaching supplies									18.50																			
Telegrams and telephones	1,534.26	2,053.85		3,286.95	337.30	445.61		161.40	50.34			798.11	27.55	422.97					57.40	45.60	445.70	107.06	526.54	1,115.30	36.75	245.68		
Travelling expenses	11,419.30	1,980.80			8,545.32	2,796.79	17,690.57	5,194.66	1,845.56			17,332.01	27.13	26.20				118.87	42.45	119.70	8,610.96	7,574.70	12,083.72	63,288.30	2,316.34	7,684.61		
Veterinary services and supplies																					580.85	1,359.07	411.41			321.64		
Wages		120.00																										
TOTAL: Income Account	\$345,977.59	\$498,995.17	\$ 1,290.59	\$ 32,591.13	\$220,620.40	\$ 95,164.62	\$ 32,832.07	\$ 50,239.30	\$ 12,235.36	\$ 12,823.80	\$ 12,475.83	\$294,111.66	\$428,420.19	\$254,663.21	\$ 2,099.46	\$1,255,874.50	\$156,543.02	\$ 5,494.80	\$ 20,954.68	\$288,779.34	\$639,296.31	\$363,833.80	\$449,189.73	\$249,758.22	\$227,995.24	\$234,036.05	\$ 79,046.80	\$



## STATEMENT No. 81

Administration	234 Provincial Institution, Bowden	235 Juvenile Offenders' Branch	236 Inspection Service Branch	237 Belmont Rehabilitation Centre	238 Adult Probation Branch	240 The Securities Act	241 The Belmont Hostel	242 Municipal Police Training Course	243 Alberta Institution for Girls	S.W.s. 52 & 85/58-59 Provincial Gaol, Calgary, Administration	Totals
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
0.90	2,484.41	4,818.80		2,382.35		81.76			2,377.30		1,479.22
	66,561.50	38,397.58		22,820.94			3,561.42		7,032.42	14,855.18	14,942.45
		7.80				4.00					303,684.92
0.65	19,021.42	5,483.12	3,575.76	7,332.98					6,195.35	4,803.13	13,646.11
0.80	577.52	194.05							928.00	498.00	86,495.83
5.16	6,633.23			3,120.12							46,497.36
0.00	404.89	92.00	174.25	591.95	342.00	172.00		4.00	100.00	55.00	27,819.19
4.59	435.04	40.76	132.58	150.76	10.93	4.10			4.99	17.92	80,436.86
3.35	819.31	1,199.13		1,971.13					1,391.24	907.25	4,155.87
3.52	7,576.28			3,184.56		50.00	160.54		2,084.49	1,529.09	15,364.61
											30,844.75
	212.50			75.00							20,158.98
0.00	2,044.00										156,343.02
	14,585.08			2,930.61							1,847.50
0.25	2,406.55	4,881.40		5,030.77						1,678.05	11,310.82
5.23	9,861.58	5,914.06	542.05	4,530.96			34.00	44.10	599.77	889.56	73,861.51
	77.00	4.00	80.00			124.00					41,210.67
0.06	280.96	811.37	596.88	300.00	195.00	364.00	40.00		100.00	100.00	552.30
8.87	1,732.18	2,435.23	2,133.92	986.73	346.55	902.43	48.01		1,197.02	392.27	35,835.72
3.84	2,243.62	898.70	73.09	1,271.26	866.96	135.00	83.69		105.83	244.85	112,582.92
											13,041.14
2.42	5,168.72		3,784.80	525.99			58.69		50.96	329.63	599.40
											27,595.23
5.53	295,008.86	132,735.69	152,498.31	173,490.28	69,355.07	54,321.35	14,842.83		44,044.64	35,705.13	1,255,874.50
	1,621.56	38,142.00		538.75					339.08		3,803,045.98
											40,841.39
0.22	920.87	761.47		126.18					249.19		7,612.30
7.06	526.54	857.34	1,115.30	36.75	245.68	812.55	6.95			91.10	2,166.93
5.28	7,574.70	12,083.72	63,288.30	2,316.34	7,684.61	5,339.49	434.07	13,805.68	147.05	494.97	13,465.31
0.07	411.41			321.64							194,715.53
											2,672.97
											120.00
3.80	\$449,189.73	\$249,758.22	\$227,995.24	\$234,036.05	\$ 79,046.80	\$ 62,310.68	\$ 19,270.20	\$ 13,853.78	\$ 66,947.33	\$ 62,591.13	\$6,490,315.59



GOVERNMENT OF THE PROVINCE OF ALBERTA  
ATTORNEY GENERAL'S DEPARTMENT  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

STATEMENT No. 82

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Alberta institution for girls:				
Maintenance of wards .....	\$ 3,974.00	\$ .....	\$ 3,974.00	\$ .....
Services and supplies to staff .....	852.00	.....	852.00	.....
Belmont hostel:				
Services and supplies to staff .....	1,087.00	.....	1,087.00	.....
Belmont rehabilitation centre:				
Farm .....	11,128.70	3,100.00	8,028.70	.....
Maintenance of prisoners .....	1,130.50	1,000.00	130.50	.....
Services and supplies to staff .....	600.00	400.00	200.00	.....
Miscellaneous .....	.....	500.00	.....	500.00
Bowden institution:				
Farm .....	24,776.25	20,000.00	4,776.25	.....
Maintenance of wards .....	21,705.60	15,000.00	6,705.60	.....
Services and supplies to staff .....	2,912.22	2,000.00	912.22	.....
Miscellaneous .....	8,092.58	3,000.00	5,092.58	.....
Clerks of Court Act .....	458,563.57	400,000.00	58,563.57	.....
Commissioners for Oaths Act .....	21,983.00	17,000.00	4,983.00	.....
Confiscated money and sale of confiscated goods .....	2,435.64	1,000.00	1,435.64	.....
Debtors' Assistance Act .....	1,160.66	600.00	560.66	.....
Estreated bail .....	4,945.00	6,000.00	.....	1,055.00
Forfeited appeal costs .....	.....	50.00	.....	50.00
Juvenile offenders' branch .....	28,163.65	25,000.00	3,163.65	.....
Land Titles Act:				
Assurance fund .....	.....	750,000.00	.....	750,000.00
Registration fees, etc. ....	1,478,050.81	1,300,000.00	178,050.81	.....
Magistrates and Justices Act .....	143,044.68	130,000.00	13,044.68	.....
Miscellaneous .....	2,149.08	250.00	1,899.08	.....
Notaries Public Act .....	1,390.00	1,200.00	190.00	.....
Outstanding cheques .....	326.44	50.00	276.44	.....
Police costs .....	2,288.72	2,000.00	288.72	.....
Private Detectives Act .....	835.00	600.00	235.00	.....
Provincial gaol, Calgary:				
Farm .....	4,037.01	.....	4,037.01	.....
Services and supplies to staff .....	314.85	.....	314.85	.....
Provincial gaol, Fort Saskatchewan:				
Farm .....	23,327.38	22,500.00	827.38	.....
Maintenance of prisoners .....	6,477.75	6,000.00	477.75	.....
Sale of license plates .....	113,487.52	100,000.00	13,487.52	.....
Miscellaneous .....	1,116.51	11,500.00	.....	10,383.49
Provincial gaol, Lethbridge:				
Farm .....	33,594.45	22,500.00	11,094.45	.....
Maintenance of prisoners .....	965.24	.....	965.24	.....
Miscellaneous .....	207.64	2,500.00	.....	2,292.36
Public Trustee Act:				
Consolidated fund and special reserve fund fees .....	30,000.00	25,000.00	5,000.00	.....
Fees and earnings .....	252,528.56	180,000.00	72,528.56	.....
Unclaimed balances of estates .....	56,750.08	2,500.00	54,250.08	.....
Reimbursement of committal expenses, Mental Diseases Act .....	4,591.97	5,000.00	.....	408.03
Securities Act .....	42,086.50	40,000.00	2,086.50	.....
Sheriffs' Act .....	106,213.18	110,000.00	.....	3,786.82
Small debt court fees .....	4,227.30	4,000.00	227.30	.....
Solicitors' earnings and reimbursements .....	9,399.36	7,000.00	2,399.36	.....
Statute fines:				
Government of Canada .....	407,367.64	300,000.00	107,367.64	.....
Provincial .....	794,069.00	750,000.00	44,069.00	.....
Succession Duties Act:				
Certificate fees .....	157.93	.....	157.93	.....
Examination fees .....	198.00	.....	198.00	.....
Succession duties .....	1,280.88	5,000.00	.....	3,719.12
Unclaimed suitors' money .....	1,986.48	1,000.00	986.48	.....
<b>TOTAL: Income Account</b> .....	<b>\$4,115,980.33</b>	<b>\$4,273,250.00</b>	<b>\$ 157,269.67</b>	<b>(Net)</b>



STATEMENT No. 83

GOVERNMENT OF THE PROVINCE OF ALBERTA  
EXPENDITURE OF SUPREME AND DISTRICT COURTS AND  
SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1959

	Salaries	Expenses	Total
Calgary .....	\$ 114,742.19	\$ 9,881.56	\$ 124,623.75
Drumheller .....	7,940.00	948.44	8,888.44
Edmonton .....	149,695.53	14,566.28	164,261.81
Fort Macleod .....	11,538.77	1,280.86	12,819.63
Grande Prairie .....	21,030.00	1,740.01	22,770.01
Hanna .....	8,105.00	1,096.35	9,201.35
Lethbridge .....	33,288.75	1,672.82	34,961.57
Medicine Hat .....	15,640.00	1,326.35	16,966.35
Peace River .....	22,630.31	5,321.11	27,951.42
Red Deer .....	29,868.23	2,084.51	31,952.74
Vegreville .....	18,595.00	1,769.86	20,364.86
Wetaskiwin .....	22,498.28	1,734.96	24,233.24
	<u>\$ 455,572.06</u>	<u>\$ 43,423.11</u>	<u>\$ 498,995.17</u>
Supreme and District Courts and Sheriffs' Offices, Appropriation 203 .....			<u>\$ 498,995.17</u>



GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC TRUSTEE  
BALANCE SHEET AS AT DECEMBER 31, 1958  
ASSETS

STATEMENT No. 84

## GENERAL ACCOUNT:

Cash in banks .....	\$	1,384.38	
Advances to estates .....		12,117.42	
Interest on advances to estates .....		559.67	
			\$ 14,061.47

## TRUST ACCOUNT:

## Estates' and beneficiaries' assets:

## Investments in debentures and savings certificates:

Government of Canada, direct and guaranteed .....	\$	4,133,328.35
Provincial issues, direct and guaranteed .....		6,323,257.89
Municipal and school districts .....		2,564,211.35
British Government .....		8,086.66
Miscellaneous securities .....		1,086,857.20

\$14,115,741.45

Accrued interest on investments .....		135,685.31
Cash in banks and treasury branches .....		326,128.74
Mortgages, agreements and notes receivable .....		796,401.00
Accounts receivable .....		82,855.35
Rents receivable .....		18,938.30
Real estate .....		3,653,849.90
Miscellaneous assets .....		1,116,237.01

20,245,837.06

\$20,259,898.53

## LIABILITIES

## GENERAL ACCOUNT:

## Provincial Treasurer:

Advance .....	\$	13,501.80	
Interest on advances to estates .....		559.67	
			\$ 14,061.47

## TRUST ACCOUNT:

## Estates' and beneficiaries' liabilities:

Advances and interest due to Provincial Treasurer .....	\$	12,677.09
Accounts payable .....		534,028.25
Provincial mental hospitals, maintenance .....		825,701.49
Mortgages, agreements and notes payable .....		214,485.73
	\$	1,586,892.56

## Reserves:

Reserve for uncollected mortgage interest .....	\$	23,406.91
Reserve for uncollected rents .....		18,938.30
Special reserve, Statement No. 85 .....		1,078,709.81
	\$	1,121,055.02

Estates' and beneficiaries' capital and revenue, net .....	\$17,456,084.63
Undistributed investment earnings, Statement No. 85 .....	81,804.85

20,245,837.06

\$20,259,898.53

Edmonton, Alberta, May 4, 1959

I have audited the books and records of the Public Trustee for the year ended December 31, 1958.

Securities held were verified by examination and certificates from depositaries, and agreed with records of the Public Trustee.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. Valuations are based on information available to the Public Trustee, and are subject to realization and adjustment as estates are administered.

Accounts payable to Provincial mental hospitals represent unpaid maintenance charges, which are shown only to the extent of the book value of available assets, and are computed to September 30, 1958.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Trustee as at December 31, 1958 according to information and explanations given to me and as shown by the books of the Public Trustee.

C. K. HUCKVALE, F.C.A., *Provincial Auditor*

STATEMENT No. 85

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## PUBLIC TRUSTEE

## CONSOLIDATED INVESTMENT FUND

## STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1958

## COMMON FUND:

Undistributed earnings as at January 1, 1958 .....		\$ 67,182.63
Net earnings:		
Earnings on investments and deposit balances .....	\$ 412,583.23	
Less: Miscellaneous expense .....	120.17	
		<u>412,463.06</u>
		\$ 479,645.69
Earnings distributed:		
On deposits at 3.4% per annum .....	\$ 333,086.90	
Special Reserve Fund, excess earnings .....	64,753.94	
		<u>397,840.84</u>
Undistributed earnings as at December 31, 1958 .....		\$ 81,804.85

## SPECIAL RESERVE FUND:

Balance as at January 1, 1958 .....		\$ 1,007,070.74
Add:		
Earnings on investments and deposit balances .....	\$ 36,885.13	
Excess earnings from Common Fund .....	64,753.94	
		<u>101,639.07</u>
Less: Payment to Provincial Treasurer toward cost of administration .....	30,000.00	
		<u>71,639.07</u>
Balance as at December 31, 1958 .....		<u><u>\$ 1,078,709.81</u></u>

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
	\$		\$		\$	\$	\$	\$		
301.		Minister's Office:								
	14,356.25	(a) Salaries	13,840.00		13,840.00	14,356.25			516.25	O/C 375/59
	4,010.72	(b) Expenses	3,760.00		3,760.00	3,919.68			159.68	O/C 1092/58
302.		General Office:								
	66,629.01	(a) Salaries	73,770.00		73,770.00	66,629.01	7,140.99			
	29,794.62	(b) Expenses	25,870.00		25,870.00	25,250.76	619.24			
303.	35,446,368.96	Grants to Schools	36,500,000.00		36,500,000.00	35,464,725.22	1,035,274.78			
304.		Teacher Training:								
	11,881.27	(a) Salaries	11,130.00		11,130.00	11,881.27			751.27	O. C. 375/59
	399,023.84	(b) Expenses	353,400.00		353,400.00	402,756.30			49,356.30	O. C. 375/59
305.		University of Alberta (Including Statutory Grants):								
	3,100,000.00	1. Administration Grants	3,100,000.00		3,100,000.00					
	50,000.00	2. Special Services and Research Fund	50,000.00		50,000.00					
306.	7,460.46	Red Deer Grade XII Summer School	7,800.00		7,800.00	7,459.36	340.64			
307.		Audio Visual Education:								
	36,272.15	(a) Salaries	32,410.00		32,410.00	36,272.15				
	26,006.35	(b) Expenses	28,950.00		28,950.00	28,948.16	1.84			
308.		Guidance:								
	19,476.77	(a) Salaries	18,160.00		18,160.00	19,476.77				
	5,782.50	(b) Expenses	4,840.00		4,840.00	5,287.03				
309.		Radio Broadcasting:								
	16,256.78	(a) Salaries	15,190.00		15,190.00	16,256.78				
	20,971.51	(b) Expenses	22,220.00		22,220.00	21,555.91	864.09			
310.		Preparation and Revision of Courses of Studies:								
	59,748.63	(a) Salaries	57,470.00		57,470.00	59,748.63				
	45,600.17	(b) Expenses	47,120.00		47,120.00	47,295.34				
311.		Registrar's Office:								
	33,779.12	(a) Salaries	32,750.00		32,750.00	33,779.12				
	2,238.30	(b) Expenses	2,520.00		2,520.00	2,240.62	279.38			
312.		Institute of Technology at Calgary:								
	788,246.56	(a) Salaries	761,290.00		761,290.00	788,246.56				
	78,147.57	(b) Expenses	84,720.00		84,720.00	82,715.31	2,004.69			
313.		Supervision of Schools:								
	547,955.22	(a) Salaries	523,540.00		523,540.00	547,955.22				
	105,830.65	(b) Expenses	116,030.00		116,030.00	107,044.17	8,985.83			
314.		Examinations Branch:								
	50,437.34	(a) Salaries	46,900.00		46,900.00	50,437.34				
	219,627.66	(b) Expenses	221,930.00		221,930.00	218,316.32	3,613.68			
317.		Correspondence School Branch:								
	387,987.56	(a) Salaries	351,000.00		351,000.00	387,987.56				
	47,491.68	(b) Expenses	37,660.00		37,660.00	47,753.31				

318. School Administration Branch:	69,410.00	72,279.73	2,869.73	O/C 375/59
(a) Salaries .....	15,600.00	15,600.00	145.93	.....
(b) Expenses .....	.....	.....	.....	.....
319. Text Books and Readers:	3,190.00	3,370.00	180.00	O/C 375/59
(a) Salaries .....	359,500.00	371,008.83	11,508.83	O/C 375/59
(b) Expenses .....	.....	.....	.....	.....
320. Education, Maintenance and Transportation of Handicapped Children:	3,480.00	3,705.00	225.00	O/C 375/59
(a) Salaries .....	28,420.00	28,420.00	1,537.32	.....
(b) Expenses .....	16,680.00	15,834.68	845.32	.....
321. Miscellaneous Grants .....	300.00	328.40	28.40	O/C 1233/58
322. Board of Reference .....	39,000.00	40,527.73	1,527.73	O/C 375/59
323. Education of Servicemen's Children .....	28,000.00	31,684.00	3,684.00	O/C 375/59
324. Allowances to Aged Teachers .....	2,100.00	1,980.00	120.00	.....
325. Teachers' Pension Fund—Contribution .....	100.00	.....	.....	.....
326. The School Buildings Assistance Act .....	14,250,000.00	13,955,884.23	294,115.77	.....
327. School for the Deaf:	294,320.00	306,644.82	12,324.82	O/C 375/59
(a) Salaries .....	63,990.00	56,439.50	7,550.50	.....
(b) Expenses .....	.....	.....	.....	.....
TOTAL: Income Account .....	\$57,718,280.00	\$56,550,503.14	\$1,167,776.86	.....
		(Net)		
CAPITAL ACCOUNT				
380. The Students' Assistance Act .....	\$ 50,000.00	\$ 100,500.00	\$ 100,500.00	S.W. 41/58-59
TOTAL: Capital Account .....	\$ 50,000.00	\$ 100,500.00	\$ 100,500.00	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor





GOVERNMENT OF THE PROVINCE OF ALBERTA  
EDUCATION DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	301 Minister's Office	302 General Office	303 Grants to Schools	304 Teacher Training	305 University of Alberta (Including Statutory Grants)	306 Red Deer Grade XII Summer School	307 Audio-Visual Education	308 Guidance	309 Radio Broadcasting	310 Preparation and Revision of Courses of Studies	311 Registrar's Office	312 Institute of Technology at Calgary	313 Supervision of Schools	314 Examinations Branch	317 Correspondence School Branch	318 School Administration Branch	319 Text Books and Readers	320 Education, Maintenance and Transportation of Handicapped Children	321 Miscellaneous Grants	322 Board of Reference	324 Postage	325 Education of Savermen's Children	326 Allowances to Aged Teachers	328 The School Buildings Assistance Act	329 School for the Deaf	Totals
Advertising .....	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,850.71	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 190.93	\$ 2,041.64
Automobiles .....	1,634.95	982.55																								2,617.50
Board .....																										53,554.13
Books, binding and teaching supplies .....		352.31		180.31				319.31		310.44	35.39	29,933.94	251.59		16,368.58	6.59	365,110.05	22,887.47							30,666.66	417,485.54
Broadcasting .....									11,755.03									119.34								11,755.03
Clothing .....																										687.63
Equipment, consumable .....																										2,069.12
Equipment, permanent .....		192.30					370.30		184.44		108.97	683.60	172.95	1,182.92	649.62											3,854.89
Examinations .....														146,423.06												146,423.06
Fees and commissions .....																										11,965.89
Freight, express and cartage .....		1,814.01					424.25	4.87		11,945.89		20.00					5,224.09									12,106.68
Grants .....			35,464,725.22	398,690.45	3,150,000.00							661.46	1,225.00	2,000.57	727.25				15,820.00							53,018,783.90
Hospital and medical supplies .....																										1,061.77
Laundry and cleaning .....																										2,969.66
Material .....												24,136.51														24,136.51
Medical services .....																										3,327.75
Miscellaneous expenses and supplies .....	37.49	1,056.11		16.00			808.94	57.96	180.46	337.64	7.96	4,558.54	214.57	1,260.02	528.32	832.45	3.41			328.40						1,321.45
Newspapers and periodicals .....	10.00	9.00					10.24			153.29			46.48													120.56
Photography and photographic supplies .....							19,029.09																			19,029.09
Postage .....																										44,802.06
Printing, stationery and office supplies .....	276.83	18,171.08		2,142.32		143.36	6,631.80	3,005.30	8,935.95	30,894.55	1,641.72	10,047.75	3,629.62	64,752.64	26,026.85	2,462.34	671.28				40,527.73					1,151.50
Rates, rentals and insurance .....	183.26	144.75				600.00	420.00							812.50	98.50											1,119.60
Repairs and replacements .....																										3,378.61
Salaries .....	14,356.25	66,629.01		11,881.27			36,272.15	19,476.77	16,256.78	59,748.63	33,779.12	788,246.56	547,955.22	50,437.34	387,987.56	72,279.73	3,370.00	3,705.00								1,008.63
Special services .....						6,690.00	583.50			1,348.09	166.95	2,175.46			2,116.60											2,419,026.21
Stenographic services .....																										13,080.60
Telegrams and telephones .....	717.52	209.10		197.47			18.10	46.12		77.95	65.03	589.44		1,153.83	141.24	595.97										463.25
Travelling expenses .....	1,059.63	1,476.08		1,529.75		26.00	651.94	2,353.47	300.03	2,227.49	214.60	2,083.79	98,163.38	1,491.87	1,213.59	11,556.72		3,766.32								102.39
Wages .....		843.47																								3,938.16
TOTAL: Income Account .....	\$ 18,275.93	\$ 91,879.77	\$35,464,725.22	\$414,637.57	\$ 3,150,000.00	\$ 7,459.36	\$ 65,220.31	\$ 25,263.80	\$ 37,612.69	\$107,043.97	\$ 36,019.74	\$870,961.87	\$654,999.39	\$268,753.66	\$435,740.87	\$ 87,733.80	\$374,378.83	\$ 30,487.68	\$ 15,820.00	\$ 328.40	\$ 40,527.73	\$ 31,684.00	\$ 1,980.00	\$13,955,884.23	\$363,084.32	\$56,550,503.14

CAPITAL ACCOUNT

Repayable advances and loans .....	380 The Student's Assistance Act \$ 100,500.00
TOTAL: Capital Account .....	\$ 100,500.00



STATEMENT No. 88

GOVERNMENT OF THE PROVINCE OF ALBERTA  
EDUCATION DEPARTMENT  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Appeal fees .....	\$ 2,409.57	\$ 2,000.00	\$ 409.57	\$ .....
Audio-visual education .....	8,663.16	9,000.00	.....	336.84
Examination fees .....	109,017.46	103,500.00	5,517.46	.....
Government of Canada Re:				
Canadian Vocational Training, Institute of Technology, Calgary .....	109,710.00	113,300.00	.....	3,590.00
Inspection of Indian schools .....	955.00	.....	955.00	.....
Instruction in citizenship .....	6,318.00	3,000.00	3,318.00	.....
High school correspondence course fees .....	125,873.85	120,000.00	5,873.85	.....
Miscellaneous .....	1,041.18	4,700.00	.....	3,658.82
Red Deer grade XII summer school fees .....	7,470.00	7,800.00	.....	330.00
Reimbursement of salaries .....	144,221.68	130,000.00	14,221.68	.....
Sale of material .....	39,994.72	35,000.00	4,994.72	.....
Sale of publications .....	12,758.36	11,000.00	1,758.36	.....
School for the Deaf:				
Services and supplies to staff .....	17,322.73	14,900.00	2,422.73	.....
Teachers' certificates .....	2,537.20	2,100.00	437.20	.....
Technical school fees .....	102,521.17	90,000.00	12,521.17	.....
Transcripts .....	8,997.36	6,500.00	2,497.36	.....
<b>TOTAL: Income Account</b> .....	<b>\$ 699,811.44</b>	<b>\$ 652,800.00</b>	<b>\$ 47,011.44</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 89

GOVERNMENT OF THE PROVINCE OF ALBERTA  
REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS  
HELD UNDER GRAZING LEASES OR PERMITS

Revenue (Chapter 134, R.S.A. 1955):		
Total to March 31, 1958 .....	\$ 1,614,149.79	
For the year ended March 31, 1959 .....	99,077.07	
		\$ 1,713,226.86
Expenditure:		
Total to March 31, 1958 .....	\$ 482,427.85	
For the year ended March 31, 1959 .....	.....	
		482,427.85
Excess of revenue over expenditure to March 31, 1959 .....		\$ 1,230,799.01

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
SCHOOL BOOK BRANCH  
BALANCE SHEET AS AT MARCH 31, 1959

ASSETS	
Accounts receivable .....	\$ 239,151.00
Less: Allowance for doubtful accounts .....	500.00
	\$ 238,651.00
Stock on hand, at cost .....	\$ 360,892.50
Less: Allowance for obsolescence .....	12,932.07
	347,960.43
Prepaid expenses .....	2,494.48
Equipment and automobile, at cost less accumulated depreciation .....	7,527.51
	\$ 596,633.42
LIABILITIES	
Accounts payable .....	\$ 4,299.90
Estimated liability under rental plan for interest on Provincial Treasurer's advance .....	5,342.16
Provincial Treasurer's advance .....	515,579.42
Surplus:	
Surplus as at April 1, 1958 .....	\$ 86,619.43
Add: Net profit for the year ended March 31, 1959 .....	71,411.94
	\$ 158,031.37
Deduct: Remitted to Provincial Treasurer .....	86,619.43
	71,411.94
	\$ 596,633.42

Edmonton, Alberta, June 10, 1959

I have audited the books and records of the School Book Branch for the year ended March 31, 1959.

Accounts receivable include \$176,492.37 due from school divisions, school districts and counties under the textbook rental plan of the Branch and payable over two years.

The allowance for obsolescence of stock is based on an estimate made by the Manager of the Branch.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Branch and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 91

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SCHOOL BOOK BRANCH

## STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1959

Sales (Note 1)		\$ 1,787,961.38
Deduct: Cost of goods sold:		
Inventory, April 1, 1958	\$ 352,850.12	
Purchases	1,507,214.39	
Freight, express and cartage on purchases	50,226.87	
Duty and brokerage	123.50	
	<hr/>	
	\$ 1,910,414.88	
	5,920.40	
Less: Cost of obsolete stock written off against reserve		
	<hr/>	
	\$ 1,904,494.48	
	360,892.50	
	<hr/>	
		1,543,601.98
Gross profit		\$ 244,359.40
Less: Expenses:		
Salaries and wages	\$ 104,407.55	
Interest on advance	23,864.61	
Freight, express and cartage on sales	15,384.06	
Printing, office and warehouse supplies	13,131.69	
Postage	6,601.12	
Provision for obsolete stock	3,000.00	
Rent	2,500.00	
Insurance	2,047.50	
Depreciation on equipment and automobile	1,100.00	
Loss on sale of equipment	474.44	
Automobile expense	376.53	
Telegraph and telephone	54.46	
Provision for doubtful accounts	7.15	
	<hr/>	
		172,949.11
		<hr/>
		\$ 71,410.29
Add: Miscellaneous revenue		1.65
		<hr/>
Net profit for the year ended March 31, 1959		\$ 71,411.94
		<hr/>

NOTE 1: Sales include \$211,528.12 contribution by the Province of Alberta in respect of an additional discount allowed to divisions, districts and counties under the textbook rental plan in accordance with order-in-council 935/57.

STATEMENT No. 92

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SCHOOL TREASURERS' BOND PREMIUM ADVANCES

## STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1959

Accounts receivable, April 1, 1958	\$ 1,690.10
Add: Premiums charged during the year	1,719.48
	<hr/>
	\$ 3,409.58
Less: Cash received	1,698.19
	<hr/>
Accounts receivable from school divisions and school districts, March 31, 1959	\$ 1,711.39
	<hr/>

Certified correct,

C. K. HUCKVALE, F.C.A.,

Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA  
BALANCE SHEET AS AT MARCH 31, 1959

ASSETS

Buildings and equipment in service:			
Land, buildings and plant .....		\$19,560,177.80	
Furnishings and equipment .....		4,077,410.09	
			\$23,637,587.89
Loan receivable:			
Students' Union re Students' Union building, see contra .....			199,306.81
Investments:			
Provincial direct and guaranteed debentures at book value (market value \$186,000.00) .....			198,480.00
Current:			
Cash on hand and in bank .....	\$	86,901.61	
Accounts receivable:			
Sundry debtors .....	\$	143,283.12	
Less: Allowance for doubtful accounts .....		2,500.00	
	\$	140,783.12	
Government of the Province of Alberta .....		735,131.15	
			875,914.27
Accrued interest .....		4,604.16	
Merchandise held for resale .....		140,297.95	
			1,107,717.99
Prepaid expenses:			
Supplies on hand .....	\$	99,748.92	
Unexpired insurance .....		34,426.54	
Legal retainer fee .....		375.00	
Unemployment insurance stamps .....		635.58	
			135,186.04
Other assets:			
Livestock .....	\$	30,164.00	
Deposit, Workmen's Compensation Board .....		8,564.00	
			38,728.00
			\$25,317,006.73
Trust:			
Investments, book value:			
Government of Canada bonds, direct and guaranteed .....	\$	1,345,500.00	
Provincial debentures, direct and guaranteed .....		1,239,340.00	
Municipal debentures .....		6,000.00	
Corporation debentures .....		31,270.00	
Corporation shares .....		40,987.36	
	\$	2,663,097.36	
Cash on hand and in bank .....		212,086.09	
Loans receivable .....		46,122.84	
Real estate, shares and sundry, nominal value .....		8.00	
Due from general account .....		292,945.02	
			3,214,259.31
			<u>\$28,531,266.04</u>

## STATEMENT No. 93—Continued

## LIABILITIES

Capital and surplus:			
Capital provided by the Government of the Province of Alberta .....	\$20,574,006.60		
Capital surplus .....	3,148,941.85		
			\$23,722,948.45
Loan payable:			
Government of the Province of Alberta re Students' Union building, see contra .....			199,306.81
Agreement for purchase of leasehold .....			990.99
Current:			
Treasury branch overdraft .....	\$ 15,640.09		
Accounts payable .....	370,847.95		
Due to trust account .....	292,945.02		
			679,433.06
Deferred income:			
Fees .....	\$ 14,867.09		
Other .....	296.45		
			15,163.54
Reserves:			
Federal aid funds unexpended .....	\$ 193,565.37		
University Athletic Board fees unexpended .....	29,615.86		
Land exchange .....	22,726.42		
Workmen's Compensation Board .....	8,564.00		
Library fees unexpended .....	7,952.31		
Rink repairs .....	1,148.16		
Provincial Laboratory of Public Health, operating .....	59,342.86		
Operating, general, Statement No. 95 .....	376,248.90		
			699,163.88
			\$25,317,006.73
Trust:			
General endowment:			
Rockefeller Foundation .....	\$ 500,000.00		
Scholarships:			
Escheated estates .....	\$ 737,887.87		
General .....	467,021.99		
			1,204,909.86
Research .....			460,057.64
Students' grants and loans .....			95,974.02
General educational purposes .....			296,609.05
Pensions .....			56,567.63
Sundry:			
Administered by the University .....	\$ 220,876.81		
Held on behalf of others .....	379,264.30		
			600,141.11
			\$ 3,214,259.31
			\$28,531,266.04

(Continued on Page 154)

## STATEMENT No. 93—Continued

(Continued from Page 154)

Edmonton, Alberta, July 17, 1959

I have audited the books and records of the University of Alberta for the year ended March 31, 1959.

## OPERATING RESULTS

Operations for the year ended March 31, 1959 resulted in a surplus of \$368,968.06 as compared with a deficit of \$427,197.67 for the previous fiscal period. Details of operations are shown in Statement No. 94.

The surplus for the year has been carried to operating reserve. Transactions within the reserve are set forth in Statement No. 95.

Maintenance and upkeep of buildings used by the Faculty of Education in Edmonton and the branch of the University in Calgary have been provided by the Province direct.

## FINANCIAL POSITION

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation, but an independent appraisal, completed during the year ended March 31, 1950, indicates that values have been maintained through repairs and renewals, which have been financed from revenue and reserve accounts.

Investments, general and trust, were verified by actual examination, and agreed with the records of the University. Inventories of merchandise for resale and supplies on hand are certified as to quantities and prices by officials of the University.

Capital and capital surplus transactions during the year are summarized hereunder:

Capital provided by the Government of the Province of Alberta:

Balance as at April 1, 1958 .....	\$16,979,595.76
Add:	
Advances during the year:	
Physical education building .....	919,420.76
Physical science building .....	895,279.03
Medical science building .....	324,581.01
Agriculture and biological science building .....	312,593.41
Banff school administration building .....	200,000.00
Provincial laboratory of public health .....	145,445.75
Arts building conversion .....	87,187.16
Paving and landscaping .....	61,778.92
Machine shop .....	55,315.69
North laboratory conversion .....	24,269.46
Electric light and telephone .....	21,288.00
Improvements, buildings and grounds .....	34,693.46
Equipment .....	512,558.19
	<u>\$20,574,006.60</u>

Capital surplus:

Balance as at April 1, 1958 .....	\$ 2,740,809.69
Add:	
Acquired from trusts and donated funds:	
Buildings .....	282,575.82
Equipment .....	170,762.82
Provided from reserve funds:	
Buildings .....	50,000.00
Income contributions:	
Buildings .....	13,088.84
Equipment .....	8,503.24
Library .....	64,004.73

Deduct:

Demolition and disposals .....	180,803.29
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3,148,941.85

\$23,722,948.45

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1959, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 94

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

REVENUE

Grants:			
Province of Alberta:			
General .....	\$ 3,100,000.00		
Clinical research, University of Alberta Hospital, see contra .....	50,000.00		
Debt charges, see contra .....	553,852.26		
	<u>\$ 3,703,852.26</u>		
Government of Canada:			
Federal aid .....	1,744,573.31		
		\$ 5,448,425.57	
Fees:			
Tuition .....	\$ 1,452,648.81		
Examination and special, net .....	35,206.73		
	<u>1,487,855.54</u>		
Interest on Rockefeller foundation endowment .....	\$ 16,875.00		
Deduct: Transferred to medical research trust .....	6,875.00		
			10,000.00
Grants in aid .....			5,000.00
Library fees, see contra .....			52,661.13
University Athletic Board fees, see contra .....			25,015.54
Operating departments net revenue as per Statement No. 97 .....			21,606.63
		\$ 7,050,564.41	

EXPENDITURE

Instructional salaries and direct expenses, net, as per Statement No. 96 .....		\$ 4,446,938.35	
Maintenance of buildings .....		669,542.71	
Debt charges, see contra .....		553,852.26	
Library:			
Salaries and expenses, Edmonton .....	\$ 177,774.68		
Salaries and expenses, Calgary .....	13,780.37		
Provision for library accessions, see contra .....	52,661.13		
			244,216.18
Administrative salaries and expenses, general .....		278,529.50	
Maintenance of grounds .....		66,033.61	
Grant to University of Alberta Hospital re clinical research, see contra .....		50,000.00	
Other expenses:			
Student advisory services .....	\$ 39,831.76		
Provision for University Athletic Board expenses, see contra .....	25,015.54		
Calendars, scientific and other publications .....	22,481.00		
Travelling expenses, instructional staff .....	18,000.00		
Provost's office .....	14,125.58		
Alumni office .....	11,641.45		
Pension arrears .....	10,460.55		
Greenhouse salaries and expenses, general .....	10,365.27		
Electronics maintenance .....	10,363.84		
First year committee .....	249.96		
			162,534.95
Public service departments net expenditure, as per Statement No. 98 .....		209,534.49	
Equipment purchased from income .....		414.30	
		\$ 6,681,596.35	
Surplus for the year ended March 31, 1959, carried to operating reserve, Statement No. 95 .....		\$ 368,968.06	

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA  
STATEMENT OF OPERATING RESERVE  
FOR THE YEAR ENDED MARCH 31, 1959

Surplus for the year ended March 31, 1959, Statement No. 94 .....		\$	368,968.06
Add:			
Transfer from the Provincial Laboratory of Public Health operating reserve:			
Excess of expenditure over revenue .....	\$	8,541.77	
Sale of miscellaneous surplus equipment .....		2,635.41	
Sale of temporary huts .....		1,000.00	
			<u>12,177.18</u>
		\$	381,145.24
Deduct:			
Transfer to Conference of Learned Societies trust account .....			4,896.34
Balance as at March 31, 1959 .....		\$	<u><u>376,248.90</u></u>



## GOVERNMENT OF THE PROVINCE OF ALBERTA

## UNIVERSITY OF ALBERTA

## SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1959

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
<b>Faculty of Agriculture:</b>						
Dean's office .....	\$ 14,745.00	\$ 969.69	\$ 954.47	\$ 16,669.16	\$ .....	\$ 16,669.16
Agricultural engineering .....	19,589.88	1,097.40	1,507.96	22,195.24	.....	22,195.24
Animal science .....	148,957.40	7,676.01	121,651.72	278,285.13	103,532.46	174,752.67
Dairy science .....	28,227.10	1,148.58	3,533.11	32,908.79	.....	32,908.79
Entomology .....	28,610.00	1,239.00	3,645.79	33,494.79	.....	33,494.79
Plant science .....	149,661.26	6,861.44	24,430.09	180,952.79	500.39	180,452.40
Soil science .....	49,820.33	2,358.46	17,644.95	69,823.74	.....	69,823.74
Summer honoraria .....	16,800.00	.....	.....	16,800.00	.....	16,800.00
<b>Faculty of Arts and Science:</b>						
Dean's office .....	19,794.98	675.00	1,364.28	21,834.26	.....	21,834.26
Botany .....	55,608.23	2,691.74	3,062.57	61,362.54	.....	61,362.54
Chemistry .....	191,868.11	5,771.82	70,528.31	268,168.24	2,650.04	265,518.20
Classics .....	22,674.84	1,695.12	294.93	24,664.89	.....	24,664.89
English .....	125,177.93	6,649.47	1,330.76	133,158.16	.....	133,158.16
Fine arts .....	89,550.20	4,474.25	8,658.48	102,682.93	2,874.57	99,808.36
Geography .....	28,582.81	1,237.14	1,118.99	30,938.94	.....	30,938.94
Geology .....	80,111.87	3,603.24	7,182.74	90,897.85	.....	90,897.85
History .....	41,347.05	2,049.67	568.72	43,965.44	.....	43,965.44
Mathematics .....	153,719.58	7,707.64	1,673.62	163,100.84	.....	163,100.84
Modern languages .....	79,025.09	3,571.07	1,119.05	83,715.21	.....	83,715.21
Philosophy .....	66,766.30	3,239.26	2,396.30	72,401.86	.....	72,401.86
Physics .....	155,151.77	6,436.52	14,832.89	176,421.18	.....	176,421.18
Political economy .....	65,597.93	2,870.40	1,817.44	70,285.77	.....	70,285.77
Western board of music .....	8,036.49	37.44	4,942.09	13,016.02	8,693.82	4,322.20
Zoology .....	59,183.69	2,274.53	7,024.40	68,482.62	.....	68,482.62
<b>Calgary branch:</b>						
Assistant to the director .....	3,376.61	.....	2,659.01	6,035.62	.....	6,035.62
Botany .....	5,500.00	315.00	468.33	6,283.33	.....	6,283.33
Chemistry .....	18,550.62	247.38	2,299.35	21,097.35	.....	21,097.35
Classics .....	4,299.96	.....	65.59	4,365.55	.....	4,365.55
English .....	13,260.00	517.56	.....	13,777.56	.....	13,777.56
Geography .....	2,699.96	.....	340.47	3,040.43	.....	3,040.43
Geology .....	2,300.00	.....	.....	2,300.00	.....	2,300.00
History .....	8,949.92	633.72	110.85	9,694.49	.....	9,694.49
Mathematics .....	12,703.91	629.88	197.50	13,531.29	.....	13,531.29
Modern languages .....	11,523.77	273.77	.....	11,797.54	.....	11,797.54
Philosophy .....	2,199.96	.....	.....	2,199.96	.....	2,199.96
Physics .....	15,631.62	210.00	1,608.58	17,450.20	.....	17,450.20
Political economy .....	4,299.96	189.56	.....	4,489.52	.....	4,489.52
Zoology .....	5,611.78	314.88	501.02	6,427.68	.....	6,427.68
<b>School of Commerce:</b>						
Director's office .....	5,551.06	125.00	756.82	6,432.88	.....	6,432.88
Accounting .....	25,939.81	1,593.81	970.52	28,504.14	.....	28,504.14
Accounting, Calgary .....	840.00	.....	.....	840.00	.....	840.00
Business administration .....	20,742.92	671.61	750.33	22,164.86	.....	22,164.86
Business administration, Calgary .....	1,000.00	.....	.....	1,000.00	.....	1,000.00
<b>Faculty of Dentistry:</b>						
Dean's office .....	8,830.74	489.20	1,037.62	10,357.56	.....	10,357.56
Dentistry .....	157,668.57	6,707.06	33,174.80	197,550.43	20,275.75	177,274.68
<b>Faculty of Education:</b>						
Dean's office .....	10,609.92	300.00	467.50	11,377.42	.....	11,377.42
Calgary .....	136,177.25	5,803.18	10,026.36	152,006.79	.....	152,006.79
Edmonton .....	344,119.73	13,660.13	18,838.83	376,618.69	3,654.77	372,963.92
<b>Faculty of Engineering:</b>						
Dean's office .....	13,403.63	562.56	669.39	14,635.58	.....	14,635.58
Applied mechanics .....	30,099.84	1,050.00	.....	31,149.84	.....	31,149.84
Chemical and petroleum engineering .....	82,960.58	3,185.72	12,283.93	98,430.23	2,069.40	96,360.83

(Continued on Page 158)

## STATEMENT No. 96—Continued

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Engineering— <i>Continued:</i>						
Civil engineering .....	\$ 130,242.98	\$ 5,848.38	\$ 18,308.88	\$ 154,400.24	\$ 9,494.52	\$ 144,905.72
Drawing .....	19,872.40	850.83		20,723.23		20,723.23
Electrical engineering .....	66,100.55	3,287.05	4,056.24	73,443.84		73,443.84
Mechanical engineering .....	31,237.13	1,109.65	1,302.99	33,649.77		33,649.77
Mining and metallurgy .....	48,041.80	2,572.31	6,759.63	57,373.74		57,373.74
Engineering, Calgary .....	16,100.00	705.00	659.37	17,464.37		17,464.37
Faculty of Graduate Studies .....	10,505.00	587.34	1,884.23	12,976.57		12,976.57
School of Household Economics .....	34,533.29	1,458.77	3,276.65	39,268.71		39,268.71
Faculty of Law:						
Dean's office .....	8,469.80	451.83	282.89	9,204.52		9,204.52
Edmonton .....	35,019.84	1,935.00	633.10	37,587.94		37,587.94
Faculty of Medicine:						
Dean's office .....	20,949.96	1,168.56	1,304.37	23,422.89		23,422.89
Anatomy .....	60,306.37	3,726.30	2,905.35	66,938.02		66,938.02
Anaesthesia .....	2,550.00			2,550.00		2,550.00
Bacteriology and hygiene .....	44,913.29	1,858.07	3,535.27	50,306.63		50,306.63
Biochemistry .....	66,540.52	3,152.38	7,562.41	77,255.31	9,505.00	67,750.31
Clinical Medicine .....	49,083.27	2,044.26	411.39	51,538.92	6,000.00	45,538.92
Clinical surgery .....	77,311.20	2,060.46	6,935.67	86,307.33		86,307.33
Obstetrics and gynaecology .....	17,809.92		187.19	17,997.11		17,997.11
Ophthalmology and rhino- to-laryngology .....	11,054.94	247.94	19.75	11,322.63		11,322.63
Pathology .....	42,628.25	1,047.57	2,845.46	46,521.28		46,521.28
Pediatrics .....	32,488.69	1,015.61	339.80	33,844.10		33,844.10
Physiology and pharmacology .....	77,383.65	3,502.93	10,703.15	91,589.73		91,589.73
Preventive medicine .....	9,721.62	331.86	188.83	10,242.31		10,242.31
Psychiatry .....	27,490.88	527.88	644.72	28,663.48		28,663.48
Radiology .....	2,800.00			2,800.00		2,800.00
School of Nursing .....	36,562.09	819.42	3,572.84	40,954.35		40,954.35
Faculty of Pharmacy .....	50,853.82	2,930.07	10,133.18	63,917.07	468.65	63,448.42
School of Physiotherapy .....	32,836.26	947.39	2,782.43	36,566.08	18,328.12	18,237.96
School of Physical Education:						
Calgary .....	17,363.40	927.60		18,291.00		18,291.00
Edmonton .....	91,015.67	4,382.63	11,620.16	107,018.46	1,265.87	105,752.59
Summer School .....	98,924.32	461.14	10,839.86	110,225.32		110,225.32
Evening Credit Programme .....	30,009.90	33.36	2,728.59	32,771.85		32,771.85
Sundry .....	17,798.69	177.00	23,930.81	41,906.50	22,576.92	19,329.58
	<u>\$3,965,979.46</u>	<u>\$ 163,983.50</u>	<u>\$ 528,865.67</u>	<u>\$4,658,828.63</u>	<u>\$ 211,890.28</u>	<u>\$4,446,938.35</u>





GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA  
SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

	Provincial Laboratory of Public Health				Industrial Laboratory	Radio Service	Extension, General	Banff School of Fine Arts
	Total	Edmonton	Calgary					
REVENUE								
Sales and departmental charges .....	\$ 36,545.18	\$ 3,948.40	\$ 125.00		\$ 10,213.02		\$ 31,967.37	\$ 4,577.81
Revenue from analyses .....	14,286.42							51,648.41
Tuition fees, lectures and sundry .....	142,505.80						90,857.39	219,166.88
Dormitory revenue .....	219,166.88							
Province of Alberta grants .....	397,951.23	289,000.00	108,951.23					
	\$ 810,455.51	\$292,948.40	\$109,076.23		\$ 10,213.02		\$122,824.76	\$275,393.10
EXPENDITURE								
Salaries and wages .....	\$ 610,962.27	\$210,659.22	\$ 77,901.03		\$ 24,159.00	\$ 16,486.96	\$150,129.67	\$131,626.39
Cost of goods sold .....	16,111.18						14,027.02	2,084.16
Supplies and equipment replacements .....	119,339.10	40,002.97	12,665.43		4,098.35	1,740.21	33,862.14	26,970.00
Dormitory expenses .....	79,885.02							79,885.02
Heat, power, repairs and building maintenance .....	68,338.95	33,258.85	6,115.99		1,593.75		5,189.16	22,181.20
Building improvements .....	12,767.74							12,767.74
Travelling and automobile expenses .....	26,474.02	1,225.22	5,339.91				14,549.80	5,359.09
Administrative expenses .....	19,200.00	3,600.00	1,200.00		2,300.00		9,100.00	3,000.00
Films and slides .....	6,328.49						6,328.49	
Postage, telephone and telegraph .....	18,812.04	4,585.89	1,888.08		324.46	755.60	8,963.57	2,294.44
Books and periodicals .....	11,495.39						11,495.39	
Pensions .....	13,541.26	5,799.72	2,472.04		519.00	514.19	3,501.37	734.94
Agreement for purchase of leasehold .....	2,000.00							2,000.00
Other expenses .....	14,734.54	2,358.30	1,493.75		120.00		302.76	10,499.73
	\$1,019,990.00	\$301,490.17	\$109,076.23		\$ 33,114.56	\$ 19,496.96	\$257,449.37	\$299,362.71
Net expenditure .....	\$ 209,534.49	\$ 8,541.77	\$		\$ 22,901.54	\$ 19,496.96	\$134,624.61	\$ 23,969.61



GOVERNMENT OF THE PROVINCE OF ALBERTA  
VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appm.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
			INCOME ACCOUNT							
	\$	\$	\$	\$	\$	\$	\$	\$		
401.	6,980.00	Minister's Office:	6,890.00		6,890.00	6,980.00		90.00	O/C 1836/58	
	2,670.77	(a) Salaries	1,360.00		1,360.00	2,620.84		1,260.84	O/C 1836/58 & 133/59	
		(b) Expenses								
402.	253,032.69	General Office:	232,275.00		232,275.00	253,032.69		20,257.69	O/C 1836/58 & 133/59	
	36,681.84	(a) Salaries	34,320.00		34,320.00	33,919.48	400.52			
		(b) Expenses								
403.	111,709.91	Accounting Machine Branch:	100,970.00		100,970.00	111,709.91		10,739.91	O/C 133/59	
	50,283.03	(a) Salaries	46,900.00		46,900.00	50,199.12		3,299.12	O/C 133/59	
		(b) Expenses								
404.	18,412.89	Public Relations:	17,550.00		17,550.00	18,412.89		862.89	O C 1836/58	
	4,445.71	(a) Salaries	7,900.00		7,900.00	3,932.54	3,967.46			
		(b) Expenses								
405.	4,909.10	Assessment and Municipal Administration Training Programme:	6,960.00		6,960.00	4,909.10	2,050.90			
	10,544.42	(a) Salaries	9,880.00		9,880.00	16,393.71		6,513.71	O/C 133/59	
		(b) Expenses								
406.	25,975.00	Alberta Assessment Commission:	24,310.00		24,310.00	25,975.00		1,665.00	O/C 1836/58	
	4,273.59	(a) Salaries	4,440.00		4,440.00	4,308.55	131.45			
		(b) Expenses								
407.	22,320.00	Alberta Assessment Equalization Board:	22,140.00		22,140.00	22,320.00		180.00	O/C 1836/58	
	3,184.08	(a) Salaries	8,300.00		8,300.00	3,321.31	4,978.69			
	13,055.76	(b) Expenses	10,000.00		10,000.00	13,055.76		3,055.76	O/C 1836/58 & 133/59	
408.		Postage								
415.	60,774.06	Municipal Inspection Branch:	62,090.00		62,090.00	60,754.06	1,335.94			
	12,012.95	(a) Salaries	13,990.00		13,990.00	11,740.11	2,249.89			
		(b) Expenses								
416.	165,391.16	Field Service Branch:	168,955.00		168,955.00	165,391.16	3,563.84			
	57,173.29	(a) Salaries	52,970.00		52,970.00	57,763.81		4,793.81	O/C 133/59	
		(b) Expenses								
417.	242,210.10	Assessment Branch:	284,235.00		284,235.00	242,210.10	42,024.90			
	127,162.23	(a) Salaries	156,900.00		156,900.00	126,007.99	30,892.01			
		(b) Expenses								
418.	170,678.06	Special Areas Board:	167,235.00		167,235.00	170,678.06		3,443.06	O/C 1836/58	
		(a) Salaries								
419.	80,182.48	Town Planning:	74,715.00		74,715.00	80,182.48		5,467.48	O/C 1836/58	
	126,601.54	(a) Salaries	125,920.00		125,920.00	127,095.53		1,175.53	O/C 1836/58	
		(b) Expenses								
421.	67,119.84	Board of Public Utility Commissioners:	70,590.00		70,590.00	67,119.84	3,470.16			
	9,670.24	(a) Salaries	7,100.00		7,100.00	10,065.11		2,965.11	O/C 1836/58	
		(b) Expenses								
422.	26,075.00	Milk Control:	24,365.00		24,365.00	26,075.00		1,710.00	O/C 1836/58	
	6,469.44	(a) Salaries	6,500.00		6,500.00	6,378.90	121.10			
		(b) Expenses								

Special Warrant 64/57-58 (The Alberta Assessment Equalization Board):						
44.27 (b) Expenses						
586.28 Special Warrant 70/58-59 (Municipal winter work incentive programme)						
	\$ 1,750,260.00	\$1,800,000.00	1,800,000.00			
TOTAL: Income Account	\$ 1,750,260.00	\$1,800,000.00	1,800,000.00	68,690.73	1,731,309.27	
				\$ 1,791,243.78	\$1,759,016.22	
					(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
MUNICIPAL AFFAIRS DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959

INCOME ACCOUNT

Service	401 Minister's Office	402 General Office	403 Accounting Machine Branch	404 Public Relations	405 Assessment and Municipal Administration Training Program	406 Alberta Assessment Commission	407 Alberta Assessment Equalization Board	408 Postage	415 Municipal Inspection Branch	416 Field Service Branch	417 Assessment Branch	418 Special Areas Board	419 Town Planning	421 Board of Public Utility Commissioners	422 Milk Control	S.W. 70/58.59 Municipal winter works incentive programme	Totals
Advertising .....	\$ .....	\$ 2,714.30	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ 114.54	\$ 57.76	\$ .....	\$ .....	\$ .....	\$ 11.45	\$ .....	\$ .....	\$ 2,898.05
Automobiles .....	900.00										3,331.56		998.89		2,138.67		7,369.12
Automobile plates and badges ..	2.00								8.00	22.00	28.00		2.00				62.00
Books and bindings .....					4,553.27												4,553.27
Equipment, permanent .....		1,392.97	2,333.69	74.68			1,047.97		48.95	441.21	1,222.46		100.00				6,661.93
Fees and commissions .....				370.00	2,660.00	3.00	160.00				75.00						3,268.00
Freight, express and cartage ..		102.91	566.48	.80					10.53	573.50	1,097.20		6.60		6.59	24.79	2,389.40
Grants .....											44,512.17		109,836.20				154,348.37
Miscellaneous expenses and supplies ..		2,732.79	35.98	195.36	1,751.49	9.70	7.71	31.57	513.30	986.89			5,118.55	2,699.14	86.44		14,168.92
Newspapers and periodicals .....		212.24	56.77	31.50		.15	50.63			24.63	47.09		180.40	154.85			758.26
Photography and photographic supplies ..											46.50		6.07				52.57
Postage .....		2.50						13,055.76		297.95	288.76			388.80	349.41		14,383.18
Printing, stationery and office supplies ..	38.65	18,247.18	2,765.90	2,015.94	1,022.30	303.79	198.71		1,610.24	1,121.02	2,267.01		1,815.54	1,481.92	561.77		33,449.97
Rates, rentals and insurance ..	103.10	169.12	44,229.90						265.22	919.23	2,304.50		103.80	2.01	79.86		48,176.74
Repairs and replacements .....	19.50	1,136.98	75.80	103.05			8.50		125.91	649.80	1,392.92		161.51	227.37	74.18		3,975.52
Salaries .....	6,980.00	253,032.69	111,709.91	18,412.89	4,909.10	25,975.00	22,320.00		60,754.06	165,391.16	242,210.10	170,678.06	80,182.48	67,119.84	26,075.00		1,255,750.29
Special services .....					2,776.40												2,776.40
Stenographic services .....					2,089.15												2,089.15
Telegrams and telephones .....	388.70	756.11		63.15		58.05	101.71		525.14	1,762.87	1,509.00		463.96	902.10	256.72		6,875.51
Travelling expenses .....	1,168.89	6,452.38	134.60	1,078.06	1,541.10	3,933.86	1,746.08		9,000.01	51,380.54	66,898.93		8,302.01	4,190.88	2,807.06		158,634.40
Wages .....																68,690.73	68,690.73
<b>TOTAL: Income Account .....</b>	<b>\$ 9,600.84</b>	<b>\$ 286,952.17</b>	<b>\$ 161,909.03</b>	<b>\$ 22,345.43</b>	<b>\$ 21,302.81</b>	<b>\$ 30,283.55</b>	<b>\$ 25,641.31</b>	<b>\$ 13,055.76</b>	<b>\$ 72,494.17</b>	<b>\$ 223,154.97</b>	<b>\$ 368,218.09</b>	<b>\$ 170,678.06</b>	<b>\$ 207,278.01</b>	<b>\$ 77,184.95</b>	<b>\$ 32,453.90</b>	<b>\$ 68,690.73</b>	<b>\$1,791,243.78</b>





STATEMENT No. 101

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## MUNICIPAL AFFAIRS DEPARTMENT

## CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Accounting machine rentals .....	\$ 127.40	\$	\$ 127.40	\$
Alberta Assessment Commission, fees .....	90.00		90.00	
Assessment and municipal administration training program, fees .....		2,250.00		2,250.00
Assessments .....	29,884.36	27,000.00	2,884.36	
Board of Public Utility Commissioners:				
Dairy licenses .....	1,107.00	1,050.00	57.00	
Debenture application fees .....	17,150.00	18,000.00		850.00
Reimbursement of milk control costs .....	24,317.29	20,500.00	3,817.29	
Sale of automobiles .....	1,493.93		1,493.93	
Tariff fees .....	1,100.25	1,200.00		99.75
Hospital insurance, municipalities .....	2,978,740.08	3,700,000.00		721,259.92
Interest on:				
Agricultural advances, 1955 .....	1,048.69		1,048.69	
Agricultural advances, 1958 .....	146.53		146.53	
Agricultural advances (old) .....	1.45		1.45	
Improvement districts relief .....	34.00		34.00	
Municipal districts relief .....	186.88		186.88	
Miscellaneous .....	1,092.78	3,000.00		1,907.22
Reimbursement re administration of:				
Improvement districts .....	167,359.00	168,000.00		641.00
Mobile Construction Equipment Licensing Act .....	16,100.84	26,000.00		9,899.16
Seismographic Recording and Drilling Equipment Licensing Act .....	1,478.56	3,000.00		1,521.44
Special areas .....	71,905.00	73,000.00		1,095.00
Special areas:				
Cultivation crop shares .....	46,297.42	14,000.00	32,297.42	
School lands grazing rentals .....	16,858.77	7,000.00	9,858.77	
Town Planning Act:				
Subdivision approval fees .....	3,483.25	3,500.00		16.75
<b>TOTAL: Income Account</b> .....	<b>\$3,380,003.48</b>	<b>\$4,067,500.00</b>		<b>\$ 687,496.52</b> <b>(Net)</b>

## CAPITAL ACCOUNT

Agricultural advances, 1955 .....	\$ 9,666.16	\$ 18,000.00	\$	\$ 8,333.84
Agricultural advances, 1958 .....	2,468.22		2,468.22	
Agricultural advances (old) .....	9,527.09	12,000.00		2,472.91
Brushing contracts .....	130.00	500.00		370.00
Improvement Districts Relief Act .....	943.95	3,000.00		2,056.05
Municipal Districts Relief Act .....	1,913.93	1,500.00	413.93	
Seed grain relief advances, Wanham area .....	50.85		50.85	
<b>TOTAL: Capital Account</b> .....	<b>\$ 24,700.20</b>	<b>\$ 35,000.00</b>		<b>\$ 10,299.80</b> <b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"  
BALANCE SHEET AS AT DECEMBER 31, 1958

ASSETS

Cash in bank .....		\$ 631,609.88
Investments, at cost:		
Government of Canada debentures, par value \$1,400,000.00 .....	\$ 1,369,675.00	
Alberta Municipal Financing Corporation shares .....	1,390.00	
		<u>1,371,065.00</u>
Accounts receivable:		
Collections outstanding .....		217,681.12
Advances to hospital districts for capital expenditures, see contra .....		208,711.72
		<u>\$ 2,429,067.72</u>

LIABILITIES

Debenture debt, maturing 1959 to 1977, see contra .....	\$ 208,711.72
Trusts:	
Credit balances .....	2,220,356.00
	<u>\$ 2,429,067.72</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,996,732.58, grants receivable were \$7,022.50, accrued interest on investments amounted to \$18,241.09, and amounts recoverable from the fund for charitable purposes, advances and ordinary accounts payable aggregated \$156,530.99.

Edmonton, Alberta, May 7, 1959

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1958.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1958, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 103

GOVERNMENT OF THE PROVINCE OF ALBERTA  
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED DECEMBER 31, 1958

Fund as at January 1, 1958		\$ 2,292,469.64
Receipts:		
Taxes:		
General	\$ 2,363,361.32	
Mobile and seismic equipment license fees	141,683.48	
		\$ 2,505,044.80
Provincial grants:		
Municipal Assistance Act	\$ 596,774.57	
Agricultural Service Board Act	4,727.74	
Agricultural Pests Act	2,200.00	
Livestock Diseases Act	561.50	
		604,263.81
Grazing and cultivation leases and permits		132,659.65
Interest credited		55,512.33
Transfer from municipal districts		1,380.99
Miscellaneous		27,011.72
		<u>3,325,873.30</u>
		\$ 5,618,342.94
Payments:		
School requisitions	\$ 1,347,957.22	
Roads and bridges	1,039,708.06	
Hospitalization contracts and health services, net	221,739.19	
Hospital requisitions	193,780.29	
Administration	162,214.00	
Transfers to municipal districts, villages, towns and cities	145,345.84	
Medical aid and direct relief	101,216.34	
Mothers' allowance and child welfare	41,426.10	
Lights and scavenging service	30,763.17	
Pests and weeds	28,080.95	
*Miscellaneous	85,755.78	
		<u>3,397,986.94</u>
Fund as at December 31, 1958		<u>\$ 2,220,356.00</u>

\*Includes annual instalment of \$16,919.78 re borrowings on behalf of hospital districts.





GOVERNMENT OF THE PROVINCE OF ALBERTA  
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"  
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED DECEMBER 31, 1958

I.D. No.	Balance January 1, 1958	RECEIPTS								PAYMENTS											Balance December 31, 1958
		Taxes (1)	Provincial Grants (2)	Leases and Permits	Miscellaneous	Transfers from Municipal Districts	Interest Credited	Sub-Totals	Transfers to Municipal Districts, Towns, Villages and Cities	School Requisitions	Roads and Bridges	Medical Aid and Direct Relief	Hospital Requisitions	Administration	Hospitalization Contracts and Health Services (Net)	Mothers' Allowance and Child Welfare	Lights and Savenging Service	Pests and Weeds	Miscellaneous (3)		
8	\$ 3,354.99	\$ 3,224.69	\$ 347.77	\$ 70.50	\$	\$	\$ 101.68	\$ 7,099.63	\$	\$ 625.00	\$ 2,042.23	\$	\$	\$ 18.00	\$ 163.33	\$	\$	\$	\$ 2.00	\$ 4,249.07	
10	66,287.52	69,517.12	24,838.60	241.95			1,382.70	162,267.89	7,598.90	56,942.67	22,446.49	2,154.44	11,654.41	6,198.00	3,073.26	1,320.51	5,870.00	123.70	910.72	43,974.79	
11	113,085.99	285,952.88	41,708.52	36,265.18	9,779.87		1,204.95	487,997.39		182,487.24	90,900.81	1,556.97	37,950.41	25,878.00	6,349.94	709.97	2,559.92	5,932.47	2,227.57	131,444.05	
22	70,692.35	21,093.42	4,227.05	17,084.43	1,508.98		1,873.62	116,479.85	1,351.16	25,343.14	32,750.97	118.30	3,217.14		1,094.70	483.18	9.16	396.00	1,258.39	50,457.71	
24															4.80					*4.80	
27	42,633.19	8,199.43	3,353.17	4,767.66			1,227.97	60,181.42			16,317.85		657.19	1,538.00	112.49			39.00	15.15	41,501.74	
33	9,646.56	707.74	419.54	34.40			306.97	11,115.21			19.05			53.72	68.00					10,974.44	
42	52,936.91	165,093.37	40,475.10	302.38	11.16		802.24	259,621.16		115,154.37	16,623.77	17,006.87	12,118.10	9,320.00	4,292.52	3,064.21	8,984.00	290.00	1,910.32	70,857.00	
46	97,224.13	1,249.78			.25		935.87	99,410.03	96,072.91		350.54				852.48		956.00		242.23	935.87	
946	316,975.84	97,751.27	40,308.02	6,123.89	285.60		9,429.63	470,874.25		77,650.25	53,910.72	553.27	14,664.52	5,141.00	6,089.53	1,056.30	2,330.00	78.00	2,046.17	307,354.49	
50	7,727.64	2,154.45	629.19	183.66			236.21	10,931.15			2,217.88			149.72	381.00	99.10		78.00	547.96	7,457.45	
51	17,387.71	5,681.87		31.00			593.56	23,694.14												23,670.14	
58	22,427.50	14,016.16	3,078.38	320.29	421.80		522.56	40,786.69		6,088.86	13,196.81	674.90	482.33	1,595.00	790.48	28.00		252.00	44.51	17,633.80	
65	77,189.17	190,226.83	37,440.40	1,690.56	181.48		1,418.44	308,146.88		103,961.73	56,275.42	6,236.31	16,831.01	12,346.00	6,239.90	2,961.81	776.00	2,528.50	2,330.78	97,680.42	
68	20,375.85	12,141.47	2,703.68	36.74			577.75	35,835.49		3,106.37	10,813.24		40.54		178.38	8.00		100.00	19.50	21,085.46	
69	15,144.17	6,073.13	2,536.92	14.27			400.77	24,169.26		11,089.39	3,243.94		239.78		132.05	270.00			31.25	8,674.85	
77	201,979.66	199,951.83	28,334.50	523.21	6.76		4,023.79	434,819.75		112,994.83	129,869.29	2,162.44	13,048.83	5,707.00	8,281.90	823.42	451.89	796.00	6,317.01	154,367.14	
78	61,133.69	140,276.74	26,011.94	1,552.13	153.82	1,380.99	1,236.52	231,745.83		43,797.15	71,499.54	4,874.19	2,791.59		16,382.67	1,043.32	73.40	1,948.70	3,600.41	77,671.86	
79	58,315.60	60,915.05	16,949.89	6.76	.25		1,300.40	137,487.95		54,909.46	1,018.47		1,320.97		7,860.20	1,344.90	1,080.00		106.36	56,598.62	
80	1,394.89	3,171.20					60.46	4,626.55				369.42			80.05					4,177.08	
85	3,723.81	2,051.68	2,603.63	626.81			148.21	9,154.14		1,002.27			154.68		317.00	241.39			25.50	7,413.30	
95	103,232.45	88,522.71	18,361.61	1,134.29	388.99		2,273.11	213,913.16	19,203.15	36,423.49	74,974.64	4,915.56	2,247.02	5,650.00	9,328.81	2,853.16	468.00	1,153.62	9,213.74	47,481.97	
96	7,533.64	6,194.83	2,469.13	18.60	5,480.90		383.84	22,080.94		782.67	1,093.52		329.24		895.15	189.08			240.00	18,075.17	
101	25,307.56	45,073.77	15,056.88	1,621.81	382.11		789.16	88,231.29		20,918.32	7,762.58		4,720.41	4,211.68	4,723.01	849.48		1,509.00	270.66	38,545.15	
102	20,303.46	82,224.79	37,464.64	5,661.43	526.46		606.53	146,787.31		33,062.98	8,976.99	8,680.57	2,093.61	8,170.00	28,943.57	3,588.82	516.43	1,832.50	1,417.51	49,504.33	
107	18,001.64	38,145.05	11,026.15	1,477.82	9.15		508.61	69,168.42		17,547.72	6,790.07		1,834.17	2,563.00	6,070.92	1,740.25	259.50	718.75	167.56	29,073.22	
108	16,023.97	16,166.63	4,444.76	1,026.29	3.50		278.42	37,943.57	3,160.96	7,547.98	9,919.70		622.84	1,428.00	7,775.38		5.00	560.75	86.51	6,836.45	
109	57,315.13	71,507.73	12,302.45	1,228.74	1,565.25		1,252.48	145,171.78		29,296.98	27,613.02	1,123.19	4,588.73	3,734.00	9,273.55	382.00	2,934.87	585.00	9,492.86	56,147.58	
110	51,124.27	20,993.37	2,599.33	111.01			1,607.60	76,435.58			15,793.48		24.10		271.00	206.31				60,140.69	
111	17,300.85	12,537.50	1,778.56	211.56			501.83	32,330.30		1,477.52	10,923.70	613.20	495.51		557.91	48.00		101.50	404.83	17,245.13	
121	4,832.85	3,097.34	1,444.61	1.76	1.00		127.29	9,504.85		268.25	3,197.21	999.80	106.30		1,427.65	227.20				3,054.44	
122	5,856.70	8,489.84	4,146.28	48.31	.50		138.80	18,680.43		4,628.64	4,435.75	1,049.63	857.58		2,466.26	829.35		50.00	48.00	3,688.22	
123	13,626.25	9,771.26	15.04				459.11	23,871.66			52.68		.07		50.00					23,768.91	
124	44,333.90	76,774.82	23,665.63	728.83	173.56		1,220.92	146,897.66	151.95	38,117.79	16,618.37	7,882.28	1,519.96	5,091.00	10,492.69	5,701.92	1,089.00	752.25	1,157.35	58,323.10	
125	46,765.94	89,475.36	22,848.70	3,576.12	883.01		1,207.80	164,756.93		46,438.33	28,112.86	4,251.21	2,456.14	6,479.00	6,062.87	2,315.42	189.00		1,778.82	65,783.23	
126	119,374.35	76,164.17	17,924.83	3,184.02	17.46		3,330.95	219,995.78		41,999.42	54,504.69	1,675.75	4,225.21		5,280.17	849.93	210.00	1,601.00	3,173.65	101,894.96	
128	3,801.12	3,637.98	7,127.36	25.52			229.76	14,821.74		28.87			31.94		267.00	83.80			3.00	12,527.13	
129	6,064.59	6,668.87	6,603.53	7.53	.75		316.51	19,661.78			6,402.95		21.02		765.55	171.00			4.00	9,690.40	
131	79,037.18	71,021.16	15,928.45	3,744.14	2,378.20		1,975.88	174,085.01	9,880.65	38,180.34	44,047.38	4,813.33	6,327.91		5,344.00	4,222.65	229.50	1,383.26	1,555.58	57,618.09	
132	104,934.39	125,798.64	23,983.63	7,118.04	36.27		2,372.19	264,243.16	7,926.16	75,230.68	48,704.36	2,660.31	11,572.32		7,593.00	468.00	920.00	1,160.00	15,891.63	79,939.63	
134	77,957.54	105,755.22	18,967.47	9,061.39	77.07		2,041.14	213,859.83		47,719.85	39,000.13	1,422.36	5,288.47		7,099.00	22,656.21	926.84	210.00	1,564.90	84,591.77	
137	2,312.48	1,614.69	956.00	4.39			88.72	4,976.28					3.82		14.00					4,986.46	
138	62,821.77	109,851.35	27,587.33	8,153.00	446.87		1,572.11	210,432.43		63,393.29	38,692.96	4,904.63	10,525.45	8,683.00	7,362.76	2,522.42	346.50		12,327.69	61,673.73	
139	72,531.50	89,320.89	19,030.09	8,474.64	9.00		1,914.98	191,281.10		43,266.07	38,163.52	1,799.11	6,565.00	6,817.00	9,517.51	1,625.09		1,206.50	865.29	81,456.01	
143	15,454.93	9,773.44	6,533.65	15.00	2,233.01		497.88	34,507.91		4,104.00	2,000.81		1,750.00		243.48	1,107.00			10.50	21,736.50	
144	4,567.08	295.42	190.60		.75		144.30	5,198.15					173.67		61.00				4.50	4,944.78	
145	7,68																				

(1) Includes mobile and seismic equipment license fees \$141,683.48.

(2) Comprised of grants under Municipal Assistance Act \$596,774.57; Agricultural Service Board Act \$4,727.74; Agricultural Pests Act \$2,200.00 and Livestock Diseases Act \$561.50.

(3) Includes \$16,919.78 for annual instalment in respect of borrowings on behalf of hospital districts.





STATEMENT No. 105

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SPECIAL AREAS BOARD

## BALANCE SHEET AS AT DECEMBER 31, 1958

## ASSETS

Cash in bank .....		\$ 246,814.67
Accounts receivable:		
Collections outstanding .....	\$ 168,212.64	
Province of Alberta, net .....	23,824.89	
Miscellaneous .....	1,911.33	
		<u>193,948.86</u>
Taxes receivable, general .....		326,842.23
Grazing rentals receivable .....		32,033.54
Hail tax arrears .....	\$ 17,406.88	
Less: Allowance for doubtful accounts .....	17,406.88	
		<u></u>
Agreements for sale .....	\$ 634.39	
Less: Allowance for doubtful accounts .....	634.39	
		<u></u>
Improvement sales .....	\$ 361.95	
Less: Allowance for doubtful accounts .....	361.95	
		<u></u>
Advances to hospital districts, secured .....	\$ 79,067.36	
Advances to hospital districts, unsecured, see contra .....	8,919.76	
		<u>87,987.12</u>
Alberta Municipal Financing Corporation shares .....		150.00
Accrued interest .....		1,301.26
Unexpired insurance .....		10,057.60
Property and equipment, less accumulated depreciation:		
Road machinery and shop equipment .....	\$ 205,010.59	
Pleasantview Home .....	127,234.42	
Youngstown shop .....	82,728.16	
Materials and supplies .....	99,112.79	
Buildings, general .....	41,084.69	
Miscellaneous .....	10,270.46	
		<u>565,441.11</u>
		<u>\$ 1,464,576.39</u>
Trust funds:		
Cash in bank and treasury branch .....		781.57
		<u>\$ 1,465,357.96</u>

## LIABILITIES

Wages payable .....	\$ 9,235.09	
Accounts payable .....	42,346.34	
		<u>\$ 51,581.43</u>
Accrued interest .....		141.23
Debtenture debt, maturing 1959 to 1967, see contra .....		8,919.76
Capital surplus, arising from building donated by the Province of Alberta .....		3,430.48
Surplus:		
As at January 1, 1958 .....	\$ 1,413,353.69	
Add: Sundry adjustments, net .....	30,130.42	
		<u>\$ 1,443,484.11</u>
Deduct: Cancellation of tax arrears, net .....	15,684.47	
		<u>\$ 1,427,799.64</u>
Deduct: Deficit for the year ended December 31, 1958 .....	27,296.15	
		<u>1,400,503.49</u>
		<u>\$ 1,464,576.39</u>
Trust:		
Pleasantview Home endowment trust .....		781.57
		<u>\$ 1,465,357.96</u>

(Continued on Page 174)

Edmonton, Alberta, May 12, 1959

I have audited the books and records of the Special Areas Board for the year ended December 31, 1958.

Cultivation rental revenues have been reported on a cash basis. There is an undetermined amount of lease revenue receivable by the Board which is not reflected on the Balance Sheet.

Advances to hospital districts totalling \$79,067.36 are secured by debentures of the respective districts. The debentures were examined during the year and found in order.

Advances to hospital districts amounting to \$8,919.76 are unsecured and were made from funds obtained by the sale of debentures of the Board to the Alberta Municipal Financing Corporation.

The value shown for Pleasantview Home represents the cost of repairs and remodelling only, title to the property is vested in the Province of Alberta.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Areas Board as at December 31, 1958, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*

STATEMENT No. 106

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SPECIAL AREAS BOARD

STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED DECEMBER 31, 1958

## REVENUE

1958 General tax levy .....	\$ 429,678.93	
Add: Penalties and costs .....	11,383.74	
	<u>\$ 441,062.67</u>	
	4,465.53	
		\$ 436,597.14
Deduct: Discounts allowed .....		
Province of Alberta grants:		
Roads .....	\$ 145,000.00	
Municipal assistance .....	95,434.68	
Hospital contracts .....	966.32	
Pleasantview Home .....	748.20	
	<u>242,149.20</u>	
Cultivation rentals .....		214,894.69
Grazing rentals .....		180,353.91
Pleasantview Home, board, room and laundry .....		35,551.60
Right of Entry awards and transmission line easements .....		24,726.25
Fees .....		10,610.01
Mobile and seismic equipment license fees .....		10,327.04
Land sales, principal and interest .....		9,455.40
Community pastures, net .....		8,454.54
Interest earnings .....		8,122.14
Sale of improvements .....		3,947.75
Miscellaneous rentals .....		2,033.81
Equipment rentals .....		668.98
Miscellaneous .....		2,716.94
		<u>\$ 1,190,609.40</u>

## EXPENDITURE

Maintenance of roads .....	\$ 558,100.84
1958 school requisitions .....	350,499.08
1958 hospital requisitions .....	58,323.43
Salaries .....	55,969.32
Depreciation .....	52,432.57
Pleasantview Home, operating expenses .....	45,079.57
Relief and public welfare .....	26,130.55
Reassessment survey .....	16,500.00
Travelling expenses .....	11,091.93
Freight, express and cartage .....	5,475.94
Heat, light and power .....	4,822.10
Insurance .....	4,726.21
Hamlets .....	4,256.09
Telephone and telegraph .....	3,485.12
Cessford Irrigation Project .....	3,463.47
Stationery and supplies .....	3,270.18
Maintenance of buildings and offices .....	2,484.44
Postage .....	2,309.26
Advisory Board expenses .....	2,209.10
Pests and weeds .....	1,785.62
Grass seed, net .....	947.63
Miscellaneous .....	4,543.10
	<u>\$ 1,217,905.55</u>
Deficit for the year ended December 31, 1958 .....	\$ 27,296.15





GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
			\$	\$	\$	\$	\$		
	501.	Minister's Office:	6,890.00	200.00	7,090.00	7,070.00	20.00		S.W. 76/58-59
		(a) Salaries	50.00		50.00		50.00		
		(b) Expenses							
	502.	General Office:	111,490.00	9,000.00	120,490.00	119,043.59	1,446.41		S.W. 76/58-59
		(a) Salaries	13,940.00		13,940.00	10,829.09	3,110.91		
		(b) Expenses							
	503.	Professional Acts:	830.00		830.00	126.28	703.72		
		(a) Salaries							
		(b) Expenses							
	504.	The Theatres and Amusements Tax Acts:							
		1. Administration Branch:							
		(a) Salaries	19,190.00		19,190.00	13,380.00	5,810.00		
		(b) Expenses	6,500.00		6,500.00	5,710.23	789.77		
		2. Moving Picture Censor's Branch:							
		(a) Salaries	24,150.00	3,500.00	27,650.00	27,472.20	177.80		S.W. 76/58-59
		(b) Expenses	1,270.00		1,270.00	1,205.73	64.27		
	506.	Postage	7,000.00		7,000.00	6,998.81	1.19		
		(a) Salaries							
		(b) Expenses							
	507.	The Alberta Insurance Act:	51,550.00		51,550.00	46,534.15	5,015.85		
		(a) Salaries	5,930.00		5,930.00	5,641.52	288.48		
		(b) Expenses							
	508.	The Fire Prevention Act:	53,170.00	2,600.00	55,770.00	53,717.03	52.97		S.W. 76/58-59
		(a) Salaries	24,110.00		24,110.00	23,107.05	1,002.95		
		(b) Expenses							
	511.	The Fuel Oil Tax Act:	90,045.00	5,200.00	95,245.00	95,228.03	16.97		S.W. 76/58-59
		(a) Salaries	13,820.00		13,820.00	10,958.89	2,861.11		
		(b) Expenses							
		TOTAL: Income Account	\$ 429,935.00	\$ 20,500.00	\$ 450,435.00	\$ 429,022.60	\$ 21,412.40		

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 108

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PROVINCIAL SECRETARY'S DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

Service	501 Minister's Office	502 General Office	503 Professional Acts	504 The Theatre and Amusement Tax Acts	506 Postage	507 The Alberta Insurance Act	508 The Fire Prevention Act	The Fuel Oil Tax Act 511	Totals
Advertising .....	\$	\$ 18.84	\$	\$ 447.31	\$	\$	\$	\$	\$ 466.15
Amusement tax supplies .....				737.10					737.10
Equipment, consumable .....									1,437.31
Equipment, permanent .....		872.52		170.84			1,437.31		430.70
Fees and commissions .....		390.00	120.00	24.00		125.00	250.98	509.55	1,983.61
Freight, express and cartage .....		1.20		125.23		.75	78.60	86.73	909.98
Grants and prizes .....				42.00			407.86		292.51
Grants, interest and supplies .....				35.88			567.10		407.86
Newspapers and periodicals .....		11.00		169.56		7.00			694.10
Photography and photographic supplies .....					6,998.81				54.88
Postage .....									169.56
Printing, stationery and office supplies .....		8,170.78	6.28	1,617.92		3,950.04	2,120.26	1,785.68	6,998.81
Rates, rentals and insurance .....		78.73		95.08			568.63		17,650.96
Repairs and replacements .....		17.43		254.47			76.15		742.44
Salaries .....	7,070.00	119,043.59		40,852.20		46,534.15	55,717.03	95,228.03	348.05
Telegrams and telephones .....		308.55		62.17		303.33	529.59	105.55	364,445.00
Traveling expenses .....		960.04		3,133.40		1,255.40	16,659.87	2,811.38	1,305.19
Wages .....								5,660.00	24,800.09
TOTAL: Income Account .....	\$ 7,070.00	\$129,872.68	\$ 126.28	\$ 47,768.16	\$ 6,998.81	\$ 52,175.67	\$ 78,824.08	\$106,186.92	\$429,022.60

STATEMENT No. 109

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PROVINCIAL SECRETARY'S DEPARTMENT  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Alberta Insurance Act:				
Agents' license fees .....	\$ 63,171.89	\$ 60,000.00	\$ 3,171.89	\$ .....
Companies license fees .....	142,692.50	151,000.00	.....	8,307.50
Miscellaneous .....	3,104.72	1,000.00	2,104.72	.....
Amusements Act:				
Amusement tax .....	455,613.06	400,000.00	55,613.06	.....
Censorship fees .....	34,603.50	40,000.00	.....	5,396.50
License fees .....	21,185.35	24,000.00	.....	2,814.65
Moving picture operators' license fees .....	1,515.00	2,000.00	.....	485.00
Pari-mutuel tax .....	557,367.45	590,000.00	.....	32,632.55
Change of Name Act .....	5,294.25	5,000.00	294.25	.....
Companies Act:				
Alberta companies .....	174,913.98	185,000.00	.....	10,086.02
Foreign companies .....	50,147.55	45,000.00	5,147.55	.....
Corporation Taxation Act:				
Miscellaneous companies .....	900.00	.....	900.00	.....
Extracts, searches, etc. ....	9,191.72	9,000.00	191.72	.....
Fire Prevention Act:				
Taxes .....	43,484.34	35,000.00	8,484.34	.....
Miscellaneous .....	15.00	.....	15.00	.....
Fuel Oil Tax Act:				
Tax (less commissions) .....	24,468,867.17	25,000,000.00	.....	531,132.83
Insurance Corporations Tax Act .....	1,886,712.16	1,960,000.00	.....	73,287.84
Lightning Rod Act, licenses .....	200.00	200.00	.....	.....
Miscellaneous registrations .....	1,554.40	1,300.00	254.40	.....
Professionals Act .....	.25	100.00	.....	99.75
Profit on sale of fuel oil dye .....	11,820.49	.....	11,820.49	.....
Real Estate Agents' Licensing Act .....	6,308.00	4,000.00	2,308.00	.....
Reimbursement of salaries .....	5,868.77	6,000.00	.....	131.23
Trust Companies Act .....	145.00	100.00	45.00	.....
<b>TOTAL: Income Account .....</b>	<b>\$27,944,676.55</b>	<b>\$28,518,700.00</b>	<b>.....</b>	<b>\$ 574,023.45</b>
				<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



4.	Provincial Auxiliary Mental Hospital, Cloverholm.	61,300.00	66,025.31	4,725.31	O/C 172/59
	(a) Salaries	28,800.00	31,221.39	2,246.42	O/C 172/59
5.	Provincial Auxiliary Mental Hospital, Raymond:	81,100.00	86,540.44	5,440.44	O/C 172/59
	(a) Salaries	29,000.00	29,621.06	685.19	O/C 172/59
6.	Government, Camrose:	498,000.00	526,642.22	28,642.22	O/C 172, 477 & 659/59
	(a) Salaries	126,000.00	108,316.73	17,680.27	
613.	Mental Institutions, Farms:	53,800.00	48,869.32	4,930.68	
1.	Ponoka Farm, Operation:	41,000.00	25,780.42	15,219.58	
	(a) Salaries	31,300.00	35,253.25	3,953.25	O/C 172/59
2.	Oliver Farm, Operation:	13,500.00	11,736.42	1,763.58	
614.	Mental Institutions:	978,000.00	992,622.68	14,622.68	O/C 172/59
1.	Provincial Training School, Red Deer:	282,500.00	286,437.72	3,937.72	O/C 172/59
	(a) Salaries	330,000.00	388,823.67	58,823.67	O/C 172 & 477/59
2.	Deerhome, Red Deer:	105,800.00	155,426.46	49,626.46	O/C 172/59
	(a) Salaries	83,000.00	88,536.80	5,536.80	O/C 172, 477 & 659/59
616.	Hospitals Division:	26,534,400.00	25,784,632.44	752,767.56	S.W. 53/58-59
	(a) Salaries	33,200.00	35,408.00	2,208.00	O/C 172, 477 & 659/59
617.	Division of Medical Services:	1,095,400.00	1,063,265.53	32,134.47	O/C 172/59
	(a) Salaries	6,500.00	8,399.78	1,899.78	O/C 172/59
618.	Postage	137,800.00	121,072.63	16,727.37	
622.	Division of Mental Health:	18,000.00	17,533.73	466.27	
	(a) Salaries	398,000.00	398,748.24	748.24	O/C 659/59
626.	Public Health Laboratories:	258,500.00	190,039.22	68,460.78	
631.	Polio-clinics, Sufferns, Act:	232,000.00	218,875.90	13,124.10	
633.	Division of Cancer Services:	615,000.00	602,443.37	12,556.63	
	(a) Salaries	6,400.00	6,280.00	120.00	
638.	Civil Service Nurse:	1,200.00	986.62	213.38	
639.	Public Health Education:	21,000.00	22,007.63	1,007.63	O/C 172/59
	(a) Salaries	7,000.00	7,893.05	893.05	O/C 172/59
640.	Entomology and Vector Control:	9,800.00	10,064.83	264.83	O/C 172/59
	(a) Salaries	2,800.00	1,712.81	1,087.19	
641.	Health Units:	11,300.00	11,775.00	475.00	O/C 172/59
	(a) Salaries	742,900.00	740,172.10	2,727.90	
643.	Public Health Aids Act:	67,000.00	68,490.57	1,490.57	O/C 172 & 477/59
	(a) Salaries	193,000.00	198,313.49	5,313.49	O/C 172/59
644.	Laboratory and X-Ray School:	14,500.00	16,136.79	1,636.79	O/C 172/59
645.*	Health Services—Extension Programme:	50,000.00	4,606.86	4,606.86	
	(a) Salaries	1,600,000.00	1,563,232.74	36,767.26	
	(b) Expenses				



## STATEMENT No. 110—Continued

Payments for the year ended March 31, 1959	No. of Appm.	Service	APPROPRIATIONS						Over-expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
			INCOME ACCOUNT							
	646.	Hospital Construction Grant:	\$ 1,000,000.00	\$ 610,000.00	\$ 1,610,000.00	\$ 1,562,436.08	\$ 47,563.92	\$		
	648.	(a) Expenses	150,000.00	15,500.00	165,500.00	165,497.40	2.60		S.W. 54 58-59	
	649.	(b) Expenses	100,000.00		100,000.00	100,000.00			S.W. 59/58-59	
	650.	Alcoholism Foundation of Alberta								
	651.	Division of Cerebral Palsy Clinics:								
		(a) Salaries	71,000.00		71,000.00	63,743.12	7,256.88			
		(b) Expenses	30,900.00		30,900.00	27,685.38	3,214.62			
	652.	Division of Arthritis Services:								
		(a) Salaries	12,000.00		12,000.00	12,271.29		271.29	O/C 172/59	
		(b) Expenses	8,300.00		8,300.00	4,720.08	3,579.92			
		TOTAL: Income Account	\$42,458,000.00	\$3,268,500.00	\$45,726,500.00	\$44,529,720.08	\$1,196,779.92 (Net)			
\$43,803,768.60										

\*See note on Statement No. 111.

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC HEALTH DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	601 Minister's Office	602 Division of General Administration	603 Hospital and Medical Services	604 The Tuberculosis Act	605 Public Health Act	606 Public Health Nursing	607 Bureau of Vital Statistics	609 Insulin	610 Social Hygiene	612 Mental Institutions	613 Mental Institutions, Farms	614 Mental Defectives Institutions	616 Hospital Division	617 Division of Medical Services	618 Postage	622 Division of Mental Health	626 Public Health Laboratories	631 Poliomyelitis Sufferers Act	633 Cancer Services	638 Civil Service Nurse	639 Public Health Education	640 Entomology and Vector Control	641 Health Units	643 Nursing Aides Act	644 Laboratory and X-Ray School	*645 Health Services Extension Programme	646 Hospital
Advertising .....	\$	\$	\$	\$ 52.00	\$	\$ 75.00	\$	\$	\$	\$ 114.56	\$	\$ 71.00	\$ 57.36	\$	\$	\$	\$	\$	\$	\$	\$ 4,065.90	\$	\$	\$	\$	\$	\$
Automobiles .....				3,172.95	6,240.89				4,071.18	2,709.90	2,107.25	2,513.26	2,062.17														
Board .....				263,199.30						666,629.48		241,882.29															
Books and binding .....					22.95					6.00				36.00		45.80			239.51		17.00					159,648.58	
Burial expenses .....				177.27						1,196.25																2,161.35	
Clothing .....										74,549.64		58,867.65															
Equipment .....	584.30	607.47		10,163.14					1,579.75	12,132.63		2,523.57	7,120.69						508.10	60,529.10						763.56	
Examinations .....							100.00																				
Feed and seed .....										4,466.74	14,843.07	2,239.67															
Fees and commissions .....										920.47	596.00	185.00				4,000.00											
Fencing .....										243.21	81.56																
Freight, express and cartage .....		48.88		350.38	650.75	8.20	114.66		169.59	3,875.81	194.51	537.83	92.64			20.37		3.50	247.72		641.97	8.51	1.45	99.19			
Grants .....			1,115,324.31		500.00	136,857.62							5,160.00				398,748.24						737,877.29				1,562
Heat, lighting and power .....				584.09						47.35		219.55	168.26														
Hospital and medical supplies .....				84,753.95	98,916.78			11,965.34	8,063.36	152,907.80		57,935.51		108.81		14.23		96,651.02	22,140.77	372.58							
Laundry and cleaning .....				15,559.63					1,028.13	42,469.17		37,280.35							3,460.68	52.83		6.47				9,272.20	
Livestock .....											2,110.00	727.50															
Material .....			645,190.65								9.21															14,996.74	
Medical and hospital services .....				21,167.60						11,430.35		3,902.30	25,748,609.00	1,060,594.53		3,876.60		92,843.10	479,419.80							1,563,232.74	
Miscellaneous expenses .....	2.00	2.31		7,167.04	1,109.84				20.49	25,158.73	384.29	6,799.24	15.00						85.49		4.05		33.18	344.59			
Miscellaneous supplies .....				5,594.09						41,083.92	2,719.86	2,821.68									3.50	124.98				881.12	
Newspapers and periodicals .....	14.00	13.00		118.77	66.15	10.66	80.00		148.34	92.01			12.73			13.62			64.18		35.87	65.25					
Photography and photographic supplies .....				855.52			307.09		187.50	1,013.82		416.68										10.42					
Postage .....	60.00	110.00		4,416.78	174.08		5,506.42		413.93	4,685.60		1,560.00	100.00	40.00	8,399.78	235.00			3,263.70							719.02	
Printing, stationery & office supplies .....	136.21	3,891.53		5,946.33	3,164.90	783.04	10,953.14		1,452.19	9,192.82		4,202.32	7,285.70	1,414.81		790.05			4,511.79	19.36	1,740.09	547.80	252.54	3,806.23			
Rates, rentals and insurance .....	91.48	82.61		1,903.00	452.17	82.61			2,078.37	1,067.54	460.41	1,219.29	3,309.76	82.61				5,555.55	128.61	89.89	82.61			203.11			
Repairs and replacements .....	55.10	370.50		1,403.63	98.50	30.60	412.62		206.42	2,275.87	7,690.13	2,629.36	671.90	107.81				6,472.21	11.80	101.35	59.90	62.08	244.18				
Salaries .....	13,735.00	88,149.21		1,596,505.72	71,435.86	10,215.60	71,045.35		71,429.92	3,934,996.23	84,122.57	1,381,446.35	88,536.80	35,408.00		121,072.63		218,875.90	6,280.00	22,007.63	10,064.83	11,775.00	68,490.57	16,136.79	4,606.86		
Special services .....				6,050.00	700.00					12,385.00		6,090.00	1,720.00						11,324.66								
Teaching supplies .....				229.65						209.46		374.62															
Telegrams and telephones .....	477.05	297.61		800.44	726.12	269.98	42.75		452.03	2,217.15		709.83	437.62	225.57		563.34			796.19		144.46	46.49	390.36	380.93			
Threshing .....												585.75															
Travelling expenses .....	1,469.64	1,119.75		15,255.42	6,924.03	523.36	65.25		4,148.70	7,927.07	4,994.40	4,921.89	4,809.61	655.39		7,580.81			4,332.02	401.44	1,030.45	770.80	1,555.20	4,792.69			
Veterinary services and supplies .....										45.77	1,164.50	566.48															
Wages .....				1,640.00																							
TOTAL: Income Account .....	\$ 16,624.78	\$ 94,692.87	\$ 1,760,514.96	\$2,047,066.70	\$ 191,183.02	\$ 148,856.67	\$ 88,627.28	\$ 11,965.34	\$ 95,449.90	\$5,015,807.14	\$ 121,639.41	\$1,823,310.53	\$25,870,169.24	\$1,098,673.53	\$ 8,399.78	\$ 138,606.36	\$ 398,748.24	\$ 190,039.22	\$ 821,319.27	\$ 7,266.62	\$ 29,900.68	\$ 11,777.64	\$ 751,947.10	\$ 266,804.06	\$ 16,136.79	\$1,567,839.60	\$1,562

\*Included, in part, in the following appropriations: 604, 612, 622.

## STATEMENT No. 111

643 Nursing Aides Act	644 Laboratory and X-Ray School	*645 Health Services Extension Programme	646 Hospital Construction Grant	648 Grants for Public Health Services	649 Alcoholism Foundation of Alberta	651 Division of Cerebral Palsy Clinics	652 Division of Arthritis Services	Totals
\$	\$	\$	\$	\$	\$	\$	\$	\$
159,648.58						24.08		4,459.90
2,161.35						12,843.00		22,877.60
						9.23		1,344,202.65
								2,537.84
763.56								1,373.52
						1,525.65		133,417.29
								98,037.96
								100.00
								21,549.48
								5,701.47
								324.77
99.19			1,562,436.08	165,497.40	100,000.00	51.17	4.55	7,121.68
								4,222,400.94
								1,019.25
9,272.20						809.74	1,753.82	536,393.71
						740.87	2.08	109,872.41
14,996.74								2,837.50
		1,563,232.74				10,152.97		25,158.92
							2,804.00	29,633,070.67
344.59						77.08		41,203.33
881.12						85.89		53,315.54
						53.40	21.30	809.28
								2,791.03
						138.12	60.00	29,890.53
719.02						298.44	26.98	60,416.27
3,806.23								16,889.62
203.11								23,675.01
244.18						302.49	41.65	8,002,351.23
68,490.57	16,136.79	4,606.86				63,743.12	12,271.29	38,269.66
								983.91
						170.18		9,103.27
380.93						119.65	5.70	585.75
4,792.69						283.42		73,561.34
								1,776.75
								1,640.00
266,804.06	16,136.79	51,567,839.60	51,562,436.08	165,497.40	100,000.00	91,428.50	16,991.37	544,529,720.08

STATEMENT No. 112

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC HEALTH DEPARTMENT  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
<b>Government of Canada Re:</b>				
Cancer clinics .....	\$ 263,380.80	\$ 246,100.00	\$ 17,280.80	\$ .....
Cerebral palsy clinics .....	37,126.90	36,600.00	526.90	.....
Child and maternal health .....	146,185.71	138,000.00	8,185.71	.....
Health services, extension programme .....	222,804.45	192,500.00	30,304.45	.....
Health units .....	281,422.61	290,000.00	.....	8,577.39
Hospital construction grants .....	1,181,258.58	500,000.00	681,258.58	.....
Hospital insurance .....	7,730,284.89	6,000,000.00	1,730,284.89	.....
Hospitals division .....	10,141.95	11,400.00	.....	1,258.05
Laboratory and radiological grant, extension programme .....	563,545.30	531,000.00	32,545.30	.....
Mental health, extension programme .....	552,978.93	502,000.00	50,978.93	.....
Public Health Act .....	37,487.79	32,200.00	5,287.79	.....
Public health education .....	7,104.58	4,800.00	2,304.58	.....
Public health laboratories .....	11,891.92	54,500.00	.....	42,608.08
Social hygiene .....	40,773.92	36,600.00	4,173.92	.....
Training of nursing aides .....	77,660.01	64,100.00	13,560.01	.....
Tuberculosis control, extension programme .....	231,711.31	251,000.00	.....	19,288.69
<b>Institutions:</b>				
<b>Deerhome, Red Deer:</b>				
Patients' maintenance charges .....	41,718.70	35,000.00	6,718.70	.....
*Reimbursement of salaries .....	120,564.00	.....	120,564.00	.....
Services and supplies to staff .....	3,484.32	3,000.00	484.32	.....
Miscellaneous .....	21,169.95	2,000.00	19,169.95	.....
<b>Mental hospital, Claresholm:</b>				
Patients' maintenance charges .....	19,913.69	18,000.00	1,913.69	.....
Services and supplies to staff .....	1,580.33	3,000.00	.....	1,419.67
Miscellaneous .....	526.54	500.00	26.54	.....
<b>Mental hospital, Oliver:</b>				
Miscellaneous charges to patients .....	499.95	.....	499.95	.....
Patients' maintenance charges .....	307,452.12	270,000.00	37,452.12	.....
*Reimbursement of salaries .....	150,000.00	223,800.00	.....	73,800.00
Services and supplies to staff .....	41,135.13	35,000.00	6,135.13	.....
Miscellaneous .....	.....	500.00	.....	500.00
<b>Mental hospital, Ponoka:</b>				
Miscellaneous charges to patients .....	328.56	.....	328.56	.....
Patients' maintenance charges .....	296,155.29	285,000.00	11,155.29	.....
*Reimbursement of salaries .....	56,000.00	45,000.00	11,000.00	.....
Services and supplies to staff .....	49,260.20	50,000.00	.....	739.80
Miscellaneous .....	7,099.63	5,000.00	2,099.63	.....
<b>Mental hospital, Raymond:</b>				
Miscellaneous charges to patients .....	449.90	.....	449.90	.....
Patients' maintenance charges .....	26,942.52	29,000.00	.....	2,057.48
Miscellaneous .....	195.80	500.00	.....	304.20
<b>Rosehaven, Camrose:</b>				
Patients' maintenance charges .....	234,563.99	340,000.00	.....	105,436.01
Services and supplies to staff .....	5,408.42	7,400.00	.....	1,991.58
Miscellaneous .....	98.21	100.00	.....	1.79
<b>Sanatorium, Aberhart Memorial, Edmonton:</b>				
Patients' maintenance charges:				
Government of Canada: In patients .....	52,205.20	34,000.00	18,205.20	.....
Out patients .....	783.00	.....	783.00	.....
Other patients: In patients .....	7,609.50	12,300.00	.....	4,690.50
Out patients .....	176.00	.....	176.00	.....
*Reimbursement of salaries .....	110,880.39	105,000.00	5,880.39	.....
Services and supplies to staff .....	32,784.48	35,000.00	.....	2,215.52
Miscellaneous .....	675.15	1,700.00	.....	1,024.85
<b>Sanatorium, Baker Memorial, Calgary:</b>				
Patients' maintenance charges:				
Government of Canada: In patients .....	119,849.97	88,000.00	31,849.97	.....
Out patients .....	115.00	.....	115.00	.....
Other patients: In patients .....	11,753.50	12,000.00	.....	246.50
Out patients .....	307.78	.....	307.78	.....

(Continued on Page 186)



## STATEMENT No. 112—Continued

## INCOME ACCOUNT—Continued

	Actual	Estimates	In Excess of Estimates	Less than Estimates
<i>Institutions—Continued:</i>				
<i>Sanatorium, Baker Memorial, Calgary—Continued:</i>				
*Reimbursement of salaries	\$ 67,000.00	\$ 67,000.00	\$	\$
Services and supplies to staff	45,639.10	50,000.00		4,360.90
Miscellaneous	4,747.25	4,500.00	247.25	
<i>Training school, Red Deer:</i>				
Patients' maintenance charges	130,624.80	125,000.00	5,624.80	
*Reimbursement of salaries	48,840.87	44,000.00	4,840.87	
Services and supplies to staff	37,211.82	33,000.00	4,211.82	
Miscellaneous	2,639.60	2,000.00	639.60	
Marriage Act	56,786.50	55,000.00	1,786.50	
Miscellaneous	188.95	150.00	38.95	
Municipal nursing service agreements	36,941.61	44,300.00		7,358.39
Municipal nursing services	16,205.61	19,000.00		2,794.39
Nursing Aides Act	2,512.00	3,600.00		1,088.00
Oliver farm	8,439.48	9,100.00		660.52
Plumbing permits	2,727.30	4,000.00		1,272.70
Ponoka farm	2,548.02	8,500.00		5,951.98
Pre-marital blood tests	8,921.00	7,000.00	1,921.00	
Private Hospitals Act	35.00	50.00		15.00
<i>Province of Alberta:</i>				
Training of nursing aides	122,543.26	102,800.00	19,743.26	
Registration fees, cancer clinics	780.00	300.00	480.00	
<i>Reimbursement of salaries and expenses:</i>				
*Mental health	60,859.13	96,400.00		35,540.87
*Training of nursing aides	84,262.65		84,262.65	
Tuberculosis control	35,139.09	16,900.00	18,239.09	
Sale of equipment		100.00		100.00
Sale of nursing aides' supplies	10,410.94		10,410.94	
Vital Statistics Act (less commissions)	66,774.00	62,000.00	4,774.00	
<b>TOTAL: Income Account</b>	<b>\$13,970,224.85</b>	<b>\$11,286,300.00</b>	<b>\$2,683,924.85</b>	
			(Net)	

\*Included in grants from Government of Canada

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PROVINCIAL MENTAL INSTITUTIONS UNDER CHAPTER 200 R.S.A., 1955  
THE MENTAL DISEASES ACT

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1959

REVENUE

	Provincial Mental Hospital, Ponoka	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Auxiliary Hospital, Claresholm	Rosehaven Home, Camrose
	Amount	Amount	Amount	Amount	Amount
Patients' maintenance charges .....	\$ 595,348.72	\$ 628,996.70	\$ 43,707.00	\$ 34,548.50	\$ 307,147.90
Less: Charges to indigent patients and uncollectible charges .....	302,906.36	321,544.58	16,764.48	14,685.87	72,583.91
Government of Canada grants .....	\$ 292,443.36	\$ 307,452.12	\$ 26,942.52	\$ 19,862.63	\$ 234,563.99
	67,870.54	162,040.82	109.72	118.71	40.36
Net cash revenue .....	\$ 360,112.90	\$ 469,492.94	\$ 27,052.24	\$ 19,981.34	\$ 234,604.55

EXPENDITURE

	Provincial Mental Hospital, Ponoka	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Auxiliary Hospital, Claresholm	Rosehaven Home, Camrose
	Amount	Amount	Amount	Amount	Amount
Administration .....	\$ 61,512.89	\$ 74,888.80	\$ 9,813.40	\$ 8,440.21	\$ 30,622.63
Admission of patients .....	1,224,555.95	1,436,975.75	58,532.57	40,256.74	338,514.00
Occupational therapy .....	7,770.29	2,63	3,251.65	2,756.02	238.77
Kitchen and dining room .....	505,647.58	492,463.16	34,406.82	32,814.84	160,386.64
Clothing .....	23,312.96	45,873.82	1,138.00	1,362.57	6,732.50
General house .....	143,017.63	94,041.14	8,556.95	10,119.40	66,721.43
Upkeep of buildings and power plant expense .....	345,421.91	370,945.38	46,240.71	35,301.53	139,397.36
Stores expense .....	11,100.24	10,670.07	.....	.....	11,458.18
Transportation .....	10,678.50	6,204.69	.....	.....	.....
Garden and grounds .....	3,534.80	33,463.72	4,474.52	2,837.76	7,797.43
Farm operation, net revenue .....	27,072.19	3,698.49	.....	.....	.....
Total expenditure .....	\$2,319,475.63	\$2,527,409.49	\$ 166,514.62	\$ 133,889.07	\$ 781,868.94
Cash collected .....	\$2,319,475.63	\$2,527,409.49	\$ 166,514.62	\$ 133,889.07	\$ 781,868.94
	360,112.90	469,492.94	27,052.24	19,981.34	234,604.55
Net cost to the Province .....	\$1,959,362.73	\$2,057,916.55	\$ 139,462.38	\$ 113,907.73	\$ 547,264.39

Edmonton, Alberta, August 6, 1959

I have audited the books and records of the above mental institutions for the year ended March 31, 1959, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$4,817,913.78 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1959.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
 PROVINCIAL MENTAL INSTITUTIONS UNDER CHAPTER 199, R.S.A., 1955  
 THE MENTAL DEFECTIVES ACT  
 COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE  
 FOR THE YEAR ENDED MARCH 31, 1959

REVENUE	Provincial Training School, Red Deer		Deerhome, Red Deer	
	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges .....	\$ 135,949.00	\$ .....	\$ 76,841.02	\$ .....
Less: Charges to indigent patients and uncollectible charges ..	5,423.20	.....	35,122.32	.....
	<u>\$ 130,525.80</u>	<u>\$ .47</u>	<u>\$ 41,718.70</u>	<u>\$ .36</u>
Government of Canada grants .....	52,334.24	.19	121,127.21	1.05
Net cash revenue .....	<u>\$ 182,860.04</u>	<u>\$ .66</u>	<u>\$ 162,845.91</u>	<u>\$ 1.41</u>
EXPENDITURE				
Professional care of patients .....	\$ 679,216.69	\$ 2.48	\$ 275,595.38	\$ 2.39
Kitchen and dining room .....	274,415.95	1.00	105,714.07	.92
Upkeep of buildings and power plant expense .....	213,913.50	.78	150,807.54	1.31
General house .....	120,944.72	.44	53,218.84	.46
Administration .....	61,866.61	.23	27,934.73	.24
Occupational therapy .....	39,953.57	.14	221.04	.....
Clothing .....	22,548.97	.08	21,658.40	.19
Garden and grounds .....	9,429.85	.03	77.87	.....
Transportation .....	5,714.97	.02	2,202.31	.02
Stores expense .....	5,554.64	.02	4,797.91	.04
Farm operations, net expense .....	4,328.84	.02	.....	.....
	<u>\$1,437,888.31</u>	<u>\$ 5.24</u>	<u>\$ 642,228.09</u>	<u>\$ 5.57</u>
Total expenditure .....	<u>\$1,437,888.31</u>	<u>\$ 5.24</u>	<u>\$ 642,228.09</u>	<u>\$ 5.57</u>
Cash collected .....	182,860.04	.66	162,845.91	1.41
Net cost to the Province .....	<u>\$1,255,028.27</u>	<u>\$ 4.58</u>	<u>\$ 479,382.18</u>	<u>\$ 4.16</u>

Edmonton, Alberta, August 6, 1959

I have audited the books and records of the above mental institutions for the year ended March 31, 1959, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$1,734,410.45 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1959.

C. K. HUCKVALE, F.C.A.,  
 Provincial Auditor

STATEMENT No. 115

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## PROVINCIAL SANATORIA

## COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1959

## REVENUE

	Aberhart Memorial Sanatorium		Baker Memorial Sanatorium	
	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges collected .....	\$ 59,814.70	\$ .64	\$ 131,603.47	\$ 2.18
Government of Canada grants .....	126,108.39	1.35	83,670.26	1.38
	<u>\$ 185,923.09</u>	<u>\$ 1.99</u>	<u>\$ 215,273.73</u>	<u>\$ 3.56</u>

## EXPENDITURE

Administration .....	\$ 57,467.23	\$ .62	\$ 63,462.59	\$ 1.05
Professional care of patients .....	467,847.35	5.02	404,795.20	6.70
Kitchen and dining room .....	238,503.00	2.56	201,765.93	3.34
General house .....	168,422.22	1.80	211,974.54	3.51
Upkeep of buildings and power plant expense .....	99,391.80	1.06	145,283.06	2.41
Stores expense .....	8,425.01	.09	9,439.49	.16
Transportation .....			9,643.82	.16
Garden and grounds .....	14,110.17	.15	15,863.85	.26
	<u>\$1,054,166.78</u>	<u>\$11.30</u>	<u>\$1,062,228.48</u>	<u>\$17.59</u>
Total expenditure .....	<u>\$1,054,166.78</u>	<u>\$11.30</u>	<u>\$1,062,228.48</u>	<u>\$17.59</u>
Cash collected .....	185,923.09	1.99	215,273.73	3.56
Net cost to the Province .....	<u>\$ 868,243.69</u>	<u>\$ 9.31</u>	<u>\$ 846,954.75</u>	<u>\$14.03</u>

Edmonton, Alberta, July 20, 1959

I have audited the books and records of the above Sanatoria for the year ended March 31, 1959, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$1,715,198.44 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of patients in hospitals, other than the above, is not reflected in the foregoing statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1959.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA HOSPITAL BOARD  
BALANCE SHEET AS AT DECEMBER 31, 1958

## ASSETS

## Revenue Funds:

Cash on hand or in transit .....	\$ 290,012.78	
Cash in treasury branch and banks .....	410,268.94	
		\$ 700,281.72

## Accounts receivable:

Civilian patients .....	\$ 605,233.94
Less: Allowance for doubtful accounts .....	404,333.69

	\$ 200,900.25
Hospitalization Benefits Act .....	254,329.85
Government of Canada .....	95,835.08
Province of Alberta .....	31,091.77
Municipalities .....	95,608.44
Due from trust funds .....	19,099.34
Miscellaneous .....	9,782.66

706,647.39

Inventories .....	233,767.18
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## Prepaid expenses:

Unexpired insurance .....	4,914.05
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Deposit with Workmen's Compensation Board .....	4,788.64
---	----------

\$ 1,650,398.98

## Plant Funds:

Land and buildings, at cost .....	\$10,629,770.06
Furniture and equipment, at cost .....	2,080,868.48

12,710,638.54

\$14,361,037.52

## Trust Funds:

Cash on hand and in banks .....	\$ 147,524.34
Agreement receivable .....	7,423.57
Bonds and debentures, at book value .....	1,001,196.65
Common shares, nominal value .....	1.00
Accrued interest .....	14,031.25

1,170,176.81

\$15,531,214.33

## STATEMENT No. 116—Continued

## LIABILITIES

## Revenue Funds:

Account payable .....	\$ 242,852.36	
Salaries and wages payable .....	26,267.69	
Interest payable on capital advances .....	222,781.78	
		\$ 491,901.83
Workmen's Compensation Board reserve .....		19,607.35
Working advance provided by the Province of Alberta .....		147,200.00
Revenue surplus, as per Statement No. 117 .....		743,399.93
		<u>\$ 1,402,109.11</u>

## Plant Funds:

Reserve for debt retirement .....	\$ 86,679.11	
Capital surplus:		
Arising from assets provided from hospital funds .....	\$ 1,420,577.13	
Arising from assets provided from construction grants .....	659,416.66	
Arising from assets provided from donations to hospital .....	253,689.51	
		<u>2,333,683.30</u>
		2,420,362.41

Capital:		
Provided by the Province of Alberta .....		10,538,566.00
		<u>\$14,361,037.52</u>

## Trust Funds:

Due to revenue funds .....	\$ 19,099.34	
Hospital reserve trust .....	\$ 1,025,969.07	
General trusts .....	99,927.97	
Medical professional services trust .....	16,939.59	
Patients' trust .....	8,240.84	
		<u>1,151,077.47</u>
		1,170,176.81
		<u>\$15,531,214.33</u>

Edmonton, Alberta, February 16, 1959

I have audited the books and records of the University of Alberta Hospital Board for the nine months ended December 31, 1958.

Operations for the nine months ended December 31, 1958 are summarized in Statement No. 118 and are subject to approval of the Hospitals Division of the Department of Public Health for final determination of contributions from the Province of Alberta under the Hospitalization Benefits Plan.

No depreciation has been provided on buildings, furniture or equipment. The Hospitalization Benefits Plan will provide funds for acquirement and replacement of furniture and equipment and for retirement of debt incurred in the acquirement of capital assets.

Accounts receivable under the Hospitalization Benefits Act, \$254,329.85, represents the balance of contributions due under the Plan and is subject as stated elsewhere in this report, to approval of the Hospitals Division of the Department of Public Health.

Inventories of supplies on hand were certified as to quantities and prices by officials of the Hospital.

Trust investments held in safekeeping at the Imperial Bank of Canada, Edmonton, under joint custody of two officials of the Hospital were verified by actual examination and are summarized hereunder:

	Par Value	Book Value
Government of Canada bonds .....	\$ 405,100.00	\$ 405,100.00
Provincial debentures, direct and guaranteed .....	602,000.00	596,096.65
Common shares .....	2,600.00	1.00
	<u>\$ 1,009,700.00</u>	<u>\$ 1,001,197.65</u>

(Continued on Page 192)

STATEMENT No. 116—*Continued*

The market value of the investments amounted to approximately \$959,000.00 as at December 31, 1958.

Transactions in the Hospital reserve trust are as undernoted:

Transfer from plant funds of accumulated depreciation to March 31, 1958 on furniture and equipment .....	\$ 536,447.25
Transfer from plant funds of building and equipment reserve as at March 31, 1958 .....	400,000.00
Appropriation from revenue surplus .....	57,497.45
Interest earnings .....	31,549.97
Rental earnings, net .....	474.40
Balance as at December 31, 1958 .....	<u>\$ 1,025,969.07</u>

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at December 31, 1958, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the nine months ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



STATEMENT No. 117

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA HOSPITAL BOARD  
STATEMENT OF REVENUE SURPLUS  
FOR THE NINE MONTHS ENDED DECEMBER 31, 1958

Revenue surplus as at April 1, 1958 .....	\$	678,971.64
Add: Adjustments applicable to previous years:		
Reduction of allowance for doubtful accounts, net .....		49,244.96
Department of Veterans' Affairs .....		76,962.15
School of nursing grant .....		24,300.00
Miscellaneous adjustments, net .....		325.42
	\$	829,804.17
Deduct:		
Appropriated for acquirement of capital assets .....	\$	33,667.15
Appropriated for Hospital reserve trust .....		57,497.45
		<u>91,164.60</u>
	\$	738,639.57
Add: Surplus for the nine months ended December 31, 1958 .....		4,760.36
Revenue surplus as at December 31, 1958 .....	\$	<u>743,399.93</u>

STATEMENT No. 118

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA HOSPITAL BOARD  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE NINE MONTHS ENDED DECEMBER 31, 1958

## REVENUE

General services, including wards and rooms .....	\$	784,729.50
Special services, as per Statement No. 119 .....		325,242.41
	\$	1,109,971.91
Department of Veterans' Affairs, in-patients .....		455,670.00
Rentals revenue .....		16,055.41
Miscellaneous revenue .....		7,027.63
	\$	<u>1,588,724.95</u>

## EXPENDITURE

Salaries and wages, as per Statement No. 120 .....	\$	2,576,230.82
Supplies and direct expenses, as per Statement No. 121 .....		1,367,220.98
		<u>3,943,451.80</u>
Net operating cost .....	\$	2,354,726.85
Hospitalization scheme contribution under The Hospitalization Benefits Act .....		2,354,726.85
	\$	
Add:		
Assessment re interest on capital advance .....	\$	222,781.78
Interest earnings, net .....		4,760.36
	\$	227,542.14
Less: Interest on capital advance .....		222,781.78
		<u>4,760.36</u>
Surplus for the nine months ended December 31, 1958 .....	\$	<u>4,760.36</u>

STATEMENT No. 119

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA HOSPITAL BOARD  
STATEMENT OF SPECIAL SERVICES REVENUE  
FOR THE NINE MONTHS ENDED DECEMBER 31, 1958

Cafeteria and sundry meals	\$ 133,685.54
X-ray	46,797.25
Pharmacy	33,544.79
Emergency	26,559.45
Rehabilitation	21,886.00
Orthopaedic	21,376.35
Clinical laboratories	20,840.26
Radioisotope	8,411.00
Laundry	3,451.85
Linen	2,992.92
Orthoptic	2,198.00
Cystoscopy	1,927.00
Shock therapy	1,129.00
Operating room	443.00
	<u>\$ 325,242.41</u>

STATEMENT No. 120

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA HOSPITAL BOARD  
STATEMENT OF SALARIES AND WAGES  
FOR THE NINE MONTHS ENDED DECEMBER 31, 1958

Administration	\$ 219,231.49
General services, including wards and rooms	933,396.60
Special services:	
Education of students and internes	\$ 272,953.91
Operating room	110,670.72
Clinical laboratories	96,062.86
Rehabilitation	88,893.14
X-ray	59,315.24
Medical records	35,796.51
Delivery room	34,647.54
Pharmacy	27,609.81
Cardiology	26,882.59
Emergency	12,527.98
Cystoscopy	12,420.71
Radioisotope	9,874.58
Orthopaedic	8,100.00
Out-patient clinic	5,005.00
Orthoptic	2,430.00
	<u>803,900.59</u>
Service departments:	
Dietary	\$ 219,575.30
Housekeeping	170,854.27
Laundry	85,548.99
Linen	18,661.47
	<u>494,640.03</u>
Plant operation:	
Buildings and grounds maintenance	125,062.11
	<u>\$ 2,576,230.82</u>

STATEMENT No. 121

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA HOSPITAL BOARD  
STATEMENT OF SUPPLIES AND DIRECT EXPENSES  
FOR THE NINE MONTHS ENDED DECEMBER 31, 1958

Administration, as per Statement No. 122 .....		\$ 133,725.43	
General services, including wards and rooms .....		215,670.41	
Special services:			
Education of students and internes .....	\$ 117,660.63		
Operating room .....	93,420.62		
Clinical laboratory .....	34,848.99		
X-ray .....	33,624.49		
Pharmacy .....	30,011.18		
Orthopaedic .....	19,386.67		
Out-patient clinic .....	12,276.67		
Intravenous .....	11,739.34		
Medical records .....	10,514.58		
Cystoscopy .....	10,003.07		
Delivery room .....	9,916.19		
Cardiology .....	9,072.77		
Oxygen .....	7,876.33		
Emergency .....	6,512.57		
Radioisotope .....	4,174.34		
Rehabilitation .....	2,653.55		
Orthoptic .....	313.75		
			414,005.74
Service departments:			
Dietary .....	\$ 350,602.83		
Linen .....	25,337.43		
Housekeeping .....	22,313.68		
Laundry .....	7,053.52		
			405,307.46
Plant operation, as per Statement No. 122 .....			198,511.94
			<u>\$ 1,367,220.98</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
UNIVERSITY OF ALBERTA HOSPITAL BOARD  
STATEMENT OF ADMINISTRATION AND PLANT  
OPERATION EXPENSE

FOR THE NINE MONTHS ENDED DECEMBER 31, 1958

ADMINISTRATION

Pension fund contributions .....	\$ 57,922.17
Printing, postage and office supplies .....	25,228.36
Telephone and telegraph .....	14,894.04
Workmen's Compensation Board .....	9,000.00
Legal .....	5,553.83
Blue Cross .....	4,135.20
Office equipment, maintenance .....	2,689.47
Cartage and transportation .....	2,669.29
Insurance .....	1,878.78
Travelling .....	1,259.80
Association fees .....	967.01
Miscellaneous .....	7,527.48
	<u>\$ 133,725.43</u>

PLANT OPERATION

Buildings maintenance, including alterations .....	\$ 108,662.23
Electricity .....	31,980.96
Water .....	19,456.50
Steam and gas .....	18,492.73
Grounds maintenance .....	8,790.35
Equipment maintenance .....	8,038.00
Insurance .....	2,431.05
Miscellaneous .....	660.12
	<u>\$ 198,511.94</u>

## X.—PUBLIC WORKS DEPARTMENT

## STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES

FOR THE YEAR ENDED MARCH 31, 1959

## PUBLIC WORKS DEPARTMENT

197

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
701.	Minister's Office:		\$	\$	\$	\$	\$	\$		
	(a) Salaries		13,780.00		13,780.00	14,050.00		270.00	O/C 39/59	
	(b) Expenses		1,330.00			942.08		387.92		
702.	General Office:									
	(a) Salaries		200,915.00		200,915.00	212,650.33		11,735.33	O/C 39/59	
	(b) Expenses		19,020.00		19,020.00	22,926.00		3,906.00	O/C 39/59	
708.	Public Buildings Staff:									
	(a) Salaries		476,635.00	20,000.00	496,635.00	478,838.18		17,796.82	S.W. 72/58-59	
	(b) Expenses		36,550.00		36,550.00	36,545.70		4.30		
709.	Legislative and Departmental Buildings—Maintenance:									
	(a) Salaries		2,073,090.00	4,700.00	2,077,790.00	2,109,658.83		31,868.83	S.W. 24/58-59 & O/C 39/59	
	(b) Material, expenses and wages		1,827,635.00	200,439.39	2,028,074.39	2,018,167.54		9,906.85	S.W.s. 5, 24, 35, 72 & 77/58-59	
710.	Public Institutions—Maintenance:									
	(a) Salaries		519,340.00		519,340.00	469,759.86		49,580.14	S.W. 72/58-59	
	(b) Material, expenses and wages		614,070.00	100,000.00	714,070.00	704,311.63		9,758.37		
714.	Government Automobile Service:									
	(a) Salaries		72,440.00		72,440.00	64,155.40		8,284.60		
	(b) Expenses		10,000.00		10,000.00	10,604.03		604.03	O/C 349/59	
716.	Postage		2,850.00		2,850.00	3,557.27		707.27	O/C 349/59	
717.	High Pressure Power Plants:									
	(a) Salaries		455,750.00		455,750.00	450,311.34		5,438.66		
	(b) Material, expenses and wages		479,150.00		479,150.00	430,340.54		48,809.46		
718.	Low Pressure Heating Plants:									
	(a) Salaries		72,595.00		72,595.00	77,766.89		5,171.89	O/C 39/59	
	(b) Expenses		104,750.00		104,750.00	99,244.17		5,505.83		
722.	Mechanical Branch:									
	(a) Salaries		47,110.00		47,110.00	46,758.66		351.34		
	(b) Expenses		1,350.00		1,350.00	1,326.73		23.27		
730.	Grants to Municipalities for Swimming Pools		28,000.00		28,000.00			28,000.00		
TOTAL:	Income Account		\$ 7,056,360.00	\$ 325,139.39	\$ 7,381,499.39	\$ 7,251,915.18	\$ 129,584.21 (Net)			
CAPITAL ACCOUNT										
756.	Legislative and Departmental Buildings and Public Institutions:									
	(a) Equipment and furnishings		\$ 1,891,278.00	\$ 18,475.00	\$ 1,909,753.00	\$ 1,798,452.19	\$ 111,300.81		S.W. 83/58-59	
	(b) Sites and Construction—Public Buildings		15,524,430.00	1,748,517.66	17,272,947.66	12,268,634.08	5,004,313.58		S.W.s. 13, 14, 19, 20, 21, 22, 23, 26, 29, 30, 31, 34, 36, 38, 43, 45, 46, 47, 55, 57, 58, 79, 80 & 81/58-59	
774.	Power Plants—Construction		394,500.00		394,500.00	256,233.45	138,266.55			
TOTAL:	Capital Account		\$ 17,810,208.00	\$ 1,766,992.66	\$ 19,577,200.66	\$ 14,323,319.72	\$ 5,253,880.94			

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor



## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 124

PUBLIC WORKS DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	708 Public Buildings	709 Legislative and Departmental Maintenance	710 Public Institutions, Maintenance	714 Government Automobile Service	716 Postage	717 High Pressure Power Plants	718 Low Pressure Heating Plants	722 Mechanical Branch	Totals
Advertising .....	\$ 2.00	\$ 6.00	\$ 16.74	\$ 163.38	\$ .....	\$ 18.00	\$ .....	\$ .....	\$ .....	\$ .....	\$ 163.38
Automobile plates and badges .....	.....	547.37	.....	.....	.....	1,769.11	.....	.....	.....	.....	42.74
Automobiles .....	.....	.....	.....	9,928.71	3,788.98	.....	.....	.....	.....	.....	2,316.48
Compensation .....	.....	.....	82.30	120,728.61	9,550.00	.....	.....	.....	.....	.....	13,717.69
Construction contracts .....	.....	.....	.....	4,647.00	3,294.92	.....	.....	.....	.....	.....	9,550.00
Contract labour .....	.....	.....	.....	833.96	509.11	.....	.....	.....	.....	.....	14,538.72
Equipment, consumable .....	1.15	17.84	37.24	833.96	509.11	.87	.....	936.81	6.60	.....	4,941.92
Equipment, permanent .....	.....	.....	.....	436,041.35	67,642.61	.....	.....	385,224.25	89,291.55	.....	2,485.66
Freight, express and cartage .....	.....	.....	.....	21.35	28.80	2,850.85	.....	.....	.....	.....	6,459.65
Heat .....	.....	.....	14.40	22,638.66	28.80	.....	.....	.....	.....	.....	2,383.54
Hospital and medical supplies .....	.....	.....	.....	294,708.17	232,716.59	213.14	.....	.....	.....	.....	978,199.76
Laundry and cleaning .....	.....	.....	337.74	1,468.50	405.21	.....	.....	.....	.....	.....	37.60
Material .....	.....	.....	17,585.54	1,564.81	587.32	1,171.35	.....	20,032.68	1,580.88	.....	25,552.71
Miscellaneous expenses .....	3.24	40.82	4.76	294,708.17	232,716.59	213.14	.....	.....	6.70	.....	549,043.08
Miscellaneous supplies .....	24.00	71.45	.....	1,564.81	587.32	.....	.....	.....	.....	.....	24,721.11
Newspapers and periodicals .....	.....	14.00	.....	182.85	177.00	.....	.....	.....	.....	.....	20,338.00
Postage .....	.....	.....	.....	182.85	177.00	.....	3,557.27	100.00	10.00	208.83	4,439.95
Printing, stationery and office supplies .....	.....	.....	3,673.08	550.08	166.70	195.27	.....	46.65	14.19	609.37	14,078.27
Repairs and maintenance .....	.....	.....	1,995.00	280,923.00	57,806.40	889.99	.....	299.22	.....	19.19	342,494.81
Repairs and replacements .....	27.36	1,245.39	389.58	2,662.47	2,586.98	171.91	.....	16,556.83	4,114.10	82.29	28,036.91
Salaries .....	.....	212,650.33	478,838.18	2,109,638.83	469,759.86	64,155.40	.....	450,311.34	77,766.89	46,738.66	3,923,949.49
Seed .....	14,050.00	.....	.....	1,121.76	1,015.19	.....	.....	.....	.....	.....	2,136.95
Special services .....	.....	280.00	3,824.80	728.50	31,147.71	9.10	.....	1,747.35	4,014.50	400.74	10,595.15
Telegrams and telephones .....	258.27	531.44	1,905.68	134,926.81	13,975.07	3,287.94	.....	108.42	40.65	.....	169,432.22
Travelling expenses .....	144.36	9,303.13	6,478.64	28,990.91	13,975.07	.....	.....	5,286.53	165.00	6.31	67,439.89
Unemployment insurance .....	.....	.....	.....	.....	.....	26.00	.....	.....	.....	.....	21.95
Unordinary services and supplies .....	.....	.....	.....	673,688.56	254,139.73	.....	.....	.....	.....	.....	927,854.31
Wages .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
TOTAL: Income Account .....	\$ 14,992.08	\$ 235,576.33	\$ 515,383.88	\$ 4,127,826.37	\$ 1,174,071.49	\$ 74,759.43	\$ 3,557.27	\$ 880,651.88	\$ 177,011.06	\$ 48,085.39	\$ 7,251,915.18

## STATEMENT No. 124—Continued

## CAPITAL ACCOUNT

Service	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Con- struction, Public Buildings	774 Power Plants, Construction	Totals
Advertising .....	\$ .....	\$ 8,447.98	\$ .....	\$ 8,447.98
Buildings and sites .....	.....	351,633.80	.....	351,633.80
Compensation .....	208.76	10,341.72	.....	10,550.48
Construction contracts .....	.....	9,207,588.89	.....	9,207,588.89
Contract labour .....	1,910.50	252,219.86	.....	254,130.36
Equipment, consumable .....	.....	57.93	.....	57.93
Equipment, permanent .....	1,656,700.61	4,928.57	.....	1,661,629.18
Feed and seed .....	.....	4,126.25	.....	4,126.25
Freight, express and cartage .....	1,602.16	592.26	261.34	2,455.76
Furnishings .....	122,834.04	.....	.....	122,834.04
Heating, lighting and power .....	.....	8,256.26	.....	8,256.26
Hospital and medical supplies .....	.....	18.58	.....	18.58
Material .....	381.68	1,416,265.50	8,851.80	1,425,498.98
Miscellaneous expenses .....	.....	54.63	.....	54.63
Miscellaneous supplies .....	3.86	12,759.89	.....	12,763.75
Postage .....	.....	198.00	.....	198.00
Printing, stationery and office supplies .....	1.93	64.98	.....	66.91
Rates, rentals and insurance .....	.....	15,709.37	352.80	16,062.17
Repairs and replacements .....	.....	44.70	236,193.74	236,238.44
Special services .....	.....	44,717.59	.....	44,717.59
Telegrams and telephones .....	.....	2,423.61	2.10	2,425.71
Travelling expenses .....	939.09	68,806.75	1,331.97	71,077.81
Wages .....	13,869.56	859,376.96	9,239.70	882,486.22
<b>TOTAL: Capital Account .....</b>	<b>\$ 1,798,452.19</b>	<b>\$12,268,634.08</b>	<b>\$ 256,233.45</b>	<b>\$14,323,319.72</b>

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## PUBLIC WORKS DEPARTMENT

## CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Calgary power plant .....	\$ 19,865.03	\$ .....	\$ 19,865.03	\$ .....
Charts and plans .....	5,328.65	.....	5,328.65	.....
Edmonton power plant .....	21,600.00	21,600.00	.....	.....
Garage revenue .....	39,052.00	45,000.00	.....	5,948.00
Government of Canada Re:				
Canadian Vocational Training, Institute of Technology, Calgary, maintenance .....	18,500.00	18,500.00	.....	.....
Institutions:				
Belmont Rehabilitation Centre .....	3,380.50	3,500.00	.....	119.50
Bowden institution .....	7,135.00	5,850.00	1,285.00	.....
Gaol, Fort Saskatchewan .....	4,844.42	4,600.00	244.42	.....
Gaol, Lethbridge .....	12,457.78	12,000.00	457.78	.....
Mental hospital, Claresholm .....	420.00	420.00	.....	.....
Mental hospital, Edmonton .....	11,716.78	10,650.00	1,066.78	.....
Mental hospital, Ponoka .....	14,510.11	2,500.00	12,010.11	.....
Rosehaven, Camrose .....	144.00	150.00	.....	6.00
Sanatorium, Calgary .....	7,589.34	2,350.00	5,239.34	.....
Training school, Red Deer .....	673.00	650.00	23.00	.....
Interest on agreements of sale .....	.....	1,500.00	.....	1,500.00
Miscellaneous .....	4,046.96	1,500.00	2,546.96	.....
Reimbursement of salaries .....	34,763.01	38,350.00	.....	3,586.99
Rents .....	164,125.15	165,000.00	.....	874.85
Reserve leases .....	167.25	.....	167.25	.....
Sale of automobiles .....	423.21	.....	423.21	.....
Sale of material .....	4,822.94	3,000.00	1,822.94	.....
School for the Deaf, Edmonton .....	3,762.00	3,800.00	.....	38.00
<b>TOTAL: Income Account .....</b>	<b>\$ 379,327.13</b>	<b>\$ 340,920.00</b>	<b>\$ 38,407.13</b>	<b>(Net)</b>

## CAPITAL ACCOUNT

Government of Canada Re:				
Canadian Vocational Training:				
Institute of Technology, Calgary, building .....	\$ 757,328.97	\$1,000,000.00	\$ .....	\$ 242,671.03
Equipment .....	171,541.46	225,000.00	.....	53,458.54
Civil defence headquarters building .....	.....	6,000.00	.....	6,000.00
Hospital construction:				
Deerhome, Red Deer .....	539,155.73	.....	539,155.73	.....
Provincial Auxiliary Mental Hospital, Claresholm .....	88,500.00	.....	88,500.00	.....
Provincial Mental Hospital, Ponoka .....	31,500.00	.....	31,500.00	.....
Provincial Training School, Red Deer .....	104,967.03	.....	104,967.03	.....
Sale of buildings, materials, etc.:				
Fire insurance claims .....	126,315.69	.....	126,315.69	.....
Miscellaneous refunds .....	33,781.71	.....	33,781.71	.....
North Hill liquor store, Calgary .....	37,602.16	8,500.00	29,102.16	.....
Other public buildings .....	1,500.00	.....	1,500.00	.....
Refund of sales tax on buildings under construction .....	41,229.28	.....	41,229.28	.....
Sale of land .....	101.00	500.00	.....	399.00
<b>TOTAL: Capital Account .....</b>	<b>\$1,933,523.03</b>	<b>\$1,240,000.00</b>	<b>\$ 693,523.03</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 126

## GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND  
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS  
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1959

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Aberhart memorial sanatorium, Edmonton .....	\$ 114,860.28	\$ 699.15	\$ 1,054.26	\$ 116,613.69
Administration building, Edmonton .....	192,389.13	31,521.91	.....	223,911.04
Agricultural school, Fairview .....	.....	350.78	20,887.89	21,238.67
Agricultural school, Olds .....	.....	815.40	27,060.28	27,875.68
Agricultural school, Vermilion .....	.....	1,065.38	.....	1,065.38
Alano fellowship building, Edmonton .....	.....	225.17	23.12	248.29
Alberta block, Edmonton .....	84,985.88	64.81	.....	85,050.69
Alberta institution for girls, Edmonton .....	19,661.41	37,317.17	436,450.40	493,428.98
Alberta Jasper building, Edmonton .....	65,695.66	.....	.....	65,695.66
Alberta office building, Edmonton .....	46,328.00	4,404.19	.....	50,732.19
Alberta office building, Calgary .....	27,587.71	780.18	.....	28,367.89
Alberta research council, Edmonton .....	115,203.85	4,974.04	23,354.10	143,531.99
Alberta school for the deaf, Edmonton .....	205,403.24	9,984.79	61,487.01	276,875.04
Alcoholic foundation of Alberta, Calgary .....	.....	.....	35,075.00	35,075.00
Auditorium, Calgary .....	182,180.23	9,271.81	61,506.86	252,958.90
Auditorium, Edmonton .....	215,134.90	10,555.04	36,110.52	261,800.46
Baker memorial sanatorium, Calgary .....	175,387.13	1,896.25	44,109.38	221,392.76
Belmont hostel, Edmonton .....	.....	60.20	93.64	153.84
Belmont rehabilitation centre, Edmonton .....	72,737.52	797.49	17,993.91	91,528.92
Bowden institution, Bowden .....	104,458.56	8,187.02	21,259.14	133,904.72
Cancer diagnostic clinic, Edmonton .....	20,384.66	934.36	.....	21,319.02
Cerebral palsy clinic, Calgary .....	5,949.48	116.10	17.95	6,083.53
Cerebral palsy clinic, Edmonton .....	22,415.18	354.90	20,236.66	43,006.74
Civil defence building, Edmonton .....	20,815.69	1,935.72	11,600.11	34,351.52
Civil defence rescue centre, Edmonton .....	395.86	.....	.....	395.86
Court houses:				
Blairmore .....	11,851.15	183.59	.....	12,034.74
Calgary .....	37,742.98	4,207.64	10,299.37	52,249.99
Camrose .....	5,618.38	704.53	.....	6,322.91
Cardston .....	6,938.96	.....	.....	6,938.96
Drumheller .....	16,798.57	9.00	.....	16,807.57
Edmonton .....	83,116.11	3,662.87	.....	86,778.98
Edson .....	.....	141.70	.....	141.70
Fort Saskatchewan .....	678.20	.....	.....	678.20
Grande Prairie .....	22,708.12	289.26	3,639.94	26,637.32
Hanna .....	6,912.19	.....	.....	6,912.19
Lethbridge .....	25,801.79	825.46	.....	26,627.25
Macleod .....	4,408.69	6.57	4,504.02	8,919.28
Medicine Hat .....	18,490.70	707.75	.....	19,198.45
Peace River .....	26,883.74	1,959.31	4,716.32	33,559.37
Red Deer .....	17,344.11	10,143.98	78,910.20	106,398.29
Stettler .....	6,465.29	.....	.....	6,465.29
Vegreville .....	7,543.12	297.33	.....	7,840.45
Wetaskiwin .....	13,193.41	6,982.77	7,970.63	28,146.81
Deerhome institution, Red Deer .....	151,697.52	67,310.77	1,017,422.30	1,236,430.59
Demonstration farm, Brooks .....	.....	65.28	1,102.25	1,167.53
Eastern slopes building, Blairmore .....	3,236.29	398.71	.....	3,635.00
Education building, Calgary .....	299,379.63	365,156.10	1,338,583.53	2,003,119.26
Education building, Edmonton .....	130,580.12	.....	1,913.95	132,494.07
Fish hatcheries, various .....	834.69	.....	10,532.19	11,366.88
Health cancer service centre, Calgary .....	.....	.....	335,096.94	335,096.94
Heating plant, Calgary .....	11,142.64	185.35	.....	11,327.99
Highways building, Edmonton .....	250,308.78	38,698.43	.....	289,007.21
Highway maintenance shops, various .....	140,711.99	9,407.05	458,575.20	608,694.24
Highway testing laboratory, Edmonton .....	6,668.57	14,126.10	.....	20,794.67
Highway traffic weigh scales, various .....	5,579.68	328.50	19,514.85	25,423.03
Homes for the aged, various .....	.....	.....	1,788.96	1,788.96
Land titles building, Calgary .....	14,961.24	4,067.29	.....	19,028.53
Land titles building, Edmonton .....	109,777.45	9,276.21	.....	119,053.66

(Continued on Page 202)



## STATEMENT No. 126—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Lands and Forests offices, various	\$ 19,697.57	\$ 5,738.07	\$ 54,473.25	\$ 79,908.89
Lands and Forests warehouse, Edmonton	18,752.16	1,237.74	10,127.27	30,117.17
Legal offices, Taber	723.00			723.00
Legislative and departmental buildings and grounds, Edmonton	504,666.41	13,319.55	142,842.49	660,828.45
Natural resources building, Edmonton	178,038.22	18,416.95	18,098.61	214,553.78
North hill building, Calgary	3,256.96	127.00		3,383.96
Nurses' aide training school, Calgary	8,086.50	333.36		8,419.86
Nurses' aide training school, Edmonton		2,217.36	389.66	2,607.02
Ogden hostel, Calgary	3,591.88	375.03		3,966.91
Oil and gas conservation board, head office, Calgary	37,643.05	195.40		37,838.45
Oil and gas conservation board buildings, various	12,432.20	2.70	39,906.98	52,341.88
Pathology laboratory, Edmonton	17,564.98	1,066.10		18,631.08
Police buildings, various	8,983.06			8,983.06
Police magistrates' offices, various	5,397.30	1,427.70		6,825.00
Poultry farm, Oliver	7,412.29	297.79		7,710.08
Power house, Edmonton	2,744.69		427.00	3,171.69
Power house, University area, Edmonton			507,407.83	507,407.83
Provincial auxiliary mental hospital, Claresholm	35,782.77	19,909.93	3,404.53	59,097.23
Provincial auxiliary mental hospital, Raymond	46,196.11	657.81	4,540.67	51,394.59
Provincial buildings:				
Athabasca	2,442.90	252.96		2,695.86
Barrhead			15,395.00	15,395.00
Bonnyville	3,621.54	200.91	73.12	3,895.57
Brooks	1,568.92	211.58		1,780.50
Calgary	34,046.30	635.83		34,682.13
Calgary No. 2	16,142.32			16,142.32
Camrose		234.06	20,271.54	20,505.60
Cardston	556.16	60.30		616.46
Drumheller	21,174.96	192.65		21,367.61
Edson	10,716.87	765.50	3,500.00	14,982.37
Grande Prairie	34,482.81	1,385.50		35,868.31
Hanna	9,211.55	697.25		9,908.80
Lac La Biche	20,322.51	66.60		20,389.11
Lacombe	3,232.97	111.81		3,344.78
Lethbridge	9,269.29	436.08		9,705.37
Macleod	1,179.22			1,179.22
Mayerthorpe	7,689.18	31.66		7,720.84
Olds	830.63			830.63
Peace River	31,175.58	824.30		31,999.88
Ponoka	5,540.02			5,540.02
Red Deer	19,223.81	2,820.05	27,250.71	49,294.57
Rocky Mountain House	3,420.04	16.96		3,437.00
South Edmonton	11,431.38			11,431.38
Stettler	2,972.04			2,972.04
St. Paul	6,533.32	5,919.03	79,596.78	92,049.13
Two Hills	239.56	105.86	40,639.71	40,985.13
Vermilion	5,736.86	223.90		5,960.76
Vegreville	5,957.77			5,957.77
Westlock	3,168.35	35.02		3,203.37
Provincial gaol, Fort Saskatchewan	80,237.51	11,084.39	164,778.05	256,099.95
Provincial gaol, Calgary	12,134.79	74,927.92	969,195.76	1,056,258.47
Provincial gaol, Lethbridge	91,371.02	23,163.35	20,288.67	134,823.04
Provincial health guidance building, Edmonton	26,444.89	538.69		26,983.58
Provincial laboratory of public health, Edmonton	592.90	10,436.12	175,736.71	186,765.73
Provincial mental hospital, Ponoka	348,011.10	33,646.29	471,962.16	853,619.55
Provincial mental institute, Oliver	379,890.84	185,213.61	423,381.23	988,485.68
Provincial training school, Red Deer	212,474.35	18,701.09	220,714.03	451,889.47
Public buildings staff (undistributed), various	515,383.88			515,383.88
Public health guidance clinic, Lethbridge	3,128.78	238.45		3,367.23
Public works building, Calgary	8,931.61			8,931.61
Public works building, Edmonton	74,687.25	339.62		75,026.87
Public works building No. 2, Edmonton	81,107.14	29,398.42	56,801.66	167,307.22
Public works reserves, various	1,694.29			1,694.29
Public works shops, Edmonton	47,988.96	23,897.34	37,691.92	109,578.22
Public works warehouse, Calgary	1,623.27	1,014.09		2,637.36
Public works warehouse, Edmonton	14,426.54			14,426.54
Radio communications, various	15,958.44	1,549.70	54,502.33	72,010.47

## STATEMENT No. 126—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Rawleigh building, Edmonton	\$ 45,886.57	\$	\$	\$ 45,886.57
Red cross blood donor clinic, Calgary	10,194.60			10,194.60
Red cross blood donor clinic, Edmonton	16,360.55			16,360.55
Rent of halls for district courts, various	7,221.50			7,221.50
Rosecrest home for children, Edmonton		28,541.62	177,401.61	205,943.23
Rosehaven, Camrose	146,204.71	4,473.76	14,697.55	165,376.02
Single men's hostel, Edmonton	33,635.48	735.72		34,371.20
Small buildings, various	164,113.37	22,449.71	363.25	186,926.33
Social hygiene clinic, Lethbridge	40.70			40.70
Terrace building, Edmonton	51,112.24	5,474.18		56,586.42
Treasury branches, various	171,882.91	14,395.29	39,090.44	225,368.64
Tree nursery, Oliver			444.28	444.28
University of Alberta, Calgary			2,121.92	2,121.92
University of Alberta, Edmonton		502,122.07	2,934,284.98	3,436,407.05
University hospital, Edmonton		60,107.05	1,680,174.95	1,740,282.00
	<u>\$6,874,944.68</u>	<u>\$1,793,452.19</u>	<u>\$12,524,867.53</u>	<u>\$21,198,264.40</u>

## SUMMARY

## Income Account:

Appropriation 708	\$ 515,383.88
Appropriation 709	4,127,826.37
Appropriation 710	1,174,071.49
Appropriation 717	880,651.88
Appropriation 718	177,011.06
	<u>\$ 6,874,944.68</u>

## Capital Account:

Appropriation 756	\$ 1,798,452.19
Appropriation 759	12,268,634.08
Appropriation 774	256,233.45
	<u>14,323,319.72</u>
	<u>\$21,198,264.40</u>





STATEMENT No. 127

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC WORKS STOCK ADVANCE  
BALANCE SHEET AS AT MARCH 31, 1959

## ASSETS

Accounts receivable .....	\$ 214,309.04
Materials and supplies on hand, at cost .....	207,493.35
Prepaid expenses .....	2,788.85
Equipment, at cost less accumulated depreciation .....	46,219.77
	<u>\$ 470,811.01</u>

## LIABILITIES

Accounts payable .....	\$ 25,071.68
Provincial Treasurer's advance .....	398,172.53
Surplus:	
As at April 1, 1958 .....	\$ 41,957.66
Add: Adjustment applicable to previous years .....	42.50
Net profit for the year ended March 31, 1959 .....	47,524.30
	<u>\$ 89,524.46</u>
Less: Remitted to Provincial Treasurer .....	41,957.66
	<u>47,566.80</u>
	<u>\$ 470,811.01</u>

Edmonton, Alberta, July 28, 1959

I have audited the books and records of the Public Works Stock Advance for the year ended March 31, 1959.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Works Stock Advance as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 128

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC WORKS STOCK ADVANCE  
STATEMENT OF OPERATIONS  
FOR THE YEAR ENDED MARCH 31, 1959

Profit on material and shop sales:		
Material and shop sales .....	\$ 1,114,135.47	
Less: Cost of sales and shop expense .....	1,078,974.64	
		\$ 35,160.83
Profit arising from operation of equipment:		
Rentals .....	\$ 50,697.90	
Profit on sale of equipment .....	549.78	
	<u>\$ 51,247.68</u>	
Less:		
Maintenance .....	\$ 22,107.94	
Depreciation .....	16,776.27	
	<u>38,884.21</u>	
		<u>12,363.47</u>
Net profit for the year ended March 31, 1959 .....		<u>\$ 47,524.30</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA GOVERNMENT TELEPHONES COMMISSION  
BALANCE SHEET AS AT MARCH 31, 1959  
ASSETS

## Capital:

## Telephone plant:

Real estate .....	\$ 18,468,594.10	
Equipment .....	66,980,178.67	
Exchange lines .....	22,136,855.91	
Toll lines .....	19,148,801.10	
Office furniture and fixtures .....	1,113,929.42	
Tools, vehicles and sundry equipment .....	1,383,975.30	
Plant under construction .....	5,641,956.06	
		\$134,874,290.56
Materials and supplies .....		6,379,854.65
Unamortized discount on long term debt .....		606,425.64
		<u>\$141,860,570.85</u>

## Current:

Cash on hand, in banks and treasury branches .....	\$ 280,166.99	
Investments, at cost:		
Government of Canada treasury bills .....	1,736,932.50	
Alberta Government Telephones Commission debentures (market value \$476,570.00) .....	504,345.00	
Accounts receivable, less allowance for doubtful accounts .....	2,684,041.20	
Interest accrued on investments .....	12,279.81	
Prepaid expenses .....	315,072.98	
		<u>5,532,838.48</u>

## Reserve funds:

Depreciation and renewal reserve assets, Statement No. 132 .....	\$ 1,311,543.61	
Pension and death benefit fund, Statement No. 133 .....	8,368,465.02	
		<u>9,680,008.63</u>

## Trust funds:

Government of Canada bonds .....	237,125.74	
		<u>\$157,310,543.70</u>

## LIABILITIES

## Capital:

Long term debt, Statement No. 135:		
Advances from Provincial Treasurer .....	\$ 64,221,547.84	
Debentures payable .....	28,000,000.00	
		<u>\$ 92,221,547.84</u>
Capital surplus arising from capital assets acquired from revenue funds .....	25,213,103.51	
Depreciation and renewal reserve invested in plant .....	24,425,919.50	
		<u>\$141,860,570.85</u>

## Current:

Accounts payable .....	\$ 1,500,708.48	
Wages payable .....	526,095.98	
Accrued interest, not due .....	1,026,040.00	
Unearned revenue .....	525,825.39	
		<u>\$ 3,578,669.85</u>
Income surplus, Statement No. 131 .....	1,954,168.63	
		<u>5,532,838.48</u>

## Reserves:

Depreciation and renewal reserve .....	\$ 25,737,463.11	
Less: Investment in plant .....	24,425,919.50	
		<u>\$ 1,311,543.61</u>
Pension and death benefit reserve .....	8,368,465.02	
		<u>9,680,008.63</u>

## Trust:

Employees' accounts .....	\$ 133,153.06	
Government of Canada bond instalments payable .....	103,972.68	
		<u>237,125.74</u>
		<u>\$157,310,543.70</u>

STATEMENT No. 129—*Continued*

Edmonton, Alberta, July 2, 1959

I have audited the books and records of the Alberta Government Telephones Commission for the year ended March 31, 1959.

The Alberta Government Telephones Commission was established under authority of Chapter 85, Statutes of Alberta 1958 to acquire all the assets and assume all the liabilities of the Alberta Government Telephones as at April 1, 1958.

Operations for the year resulted in a net income of \$2,217,142.76 after providing \$3,150,622.32 for interest on telephone debt and \$4,267,125.60 for depreciation and renewal reserve and \$108,308.14 being the net operating costs in respect of the radio station CKUA. The net income was carried to the surplus account from which was appropriated \$262,974.13 for the acquirement of capital assets leaving a balance of \$1,954,168.63 in the surplus account as at March 31, 1959.

The Government of Canada treasury bills, \$1,736,932.50, were held in safekeeping by the bank and were verified by certificate from the bank. Alberta Government Telephones Commission debentures held as an investment at a cost of \$504,345.00, par value \$531,000.00, were held in safekeeping by the Provincial Treasurer and were verified by actual examination.

Pension and death benefit fund assets are subject to the comments in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

The Alberta Government Telephones Commission have the following estimated contingent liabilities which were not reflected on the Balance Sheet as at March 31, 1959:

In respect of commitments for purchase of equipment for	
future delivery .....	\$ 6,496,697.00
In respect of uncompleted building contracts .....	119,285.00

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Commission as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones Commission, and the accompanying Condensed Statement of Income correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 130

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA GOVERNMENT TELEPHONES COMMISSION  
CONDENSED STATEMENT OF INCOME  
FOR THE YEAR ENDED MARCH 31, 1959

Operating revenue:		
Toll earnings .....	\$13,474,846.20	
Exchange earnings .....	9,344,088.26	
Directory .....	309,578.65	
Connecting companies' rentals .....	215,980.82	
Miscellaneous .....	70,603.29	
		<u>\$23,415,097.22</u>
Non-operating revenue:		
Interest earnings .....	\$ 252,246.26	
Miscellaneous .....	18,207.91	
		<u>270,454.17</u>
Gross earnings .....		<u>\$23,685,551.39</u>
Operating expenses:		
Operations .....	\$ 8,487,969.02	
Maintenance .....	4,967,368.33	
		<u>\$13,455,337.35</u>
Provision for depreciation and renewal, real estate and equipment .....	4,125,822.71	
Provision for doubtful accounts .....	84,000.00	
Interest on debt .....	\$ 3,243,033.73	
Less: Interest capitalized during construction .....	92,411.41	
		<u>3,150,622.32</u>
Amortization of debenture discount .....	51,074.36	
Bank charges .....	13,062.49	
Pension fund contributions .....	588,489.40	
		<u>21,468,408.63</u>
Net operating income for the year ended March 31, 1959 .....		<u><u>\$ 2,217,142.76</u></u>

STATEMENT No. 131

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA GOVERNMENT TELEPHONES COMMISSION  
SURPLUS ACCOUNT AS AT MARCH 31, 1959

Surplus as at April 1, 1958 .....	\$ .....
Add:	
Net operating income for the year ended March 31, 1959 .....	2,217,142.76
	<u>\$ 2,217,142.76</u>
Deduct:	
Appropriation for acquirement of capital assets .....	262,974.13
Surplus as at March 31, 1959 .....	<u><u>\$ 1,954,168.63</u></u>



STATEMENT No. 132

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA GOVERNMENT TELEPHONES COMMISSION  
DEPRECIATION AND RENEWAL RESERVE  
FOR THE YEAR ENDED MARCH 31, 1959

Reserve as at April 1, 1958 .....		\$22,553,092.63
Add:		
Provision during the year:		
Real estate and equipment .....	\$ 4,125,822.71	
Tools and trucks .....	141,302.89	
	\$ 4,267,125.60	
Interest earnings .....	50,598.76	
		<u>4,317,724.36</u>
		\$26,870,816.99
Deduct: Charges to reserve:		
Plant displaced, net .....	\$ 722,687.79	
Cost of removing plant .....	158,023.23	
Obsolete, worthless equipment and supplies written off .....	161,261.00	
Sundry equipment replaced, net .....	75,605.97	
Loss on disposition of buildings, etc. ....	13,626.15	
Loss on sale of lines .....	2,149.74	
		<u>1,133,353.88</u>
Reserve as at March 31, 1959 .....		<u>\$25,737,463.11</u>
Represented by:		
Cash in bank .....	\$ 24,575.28	
Investments:		
Government of Canada direct and guaranteed bonds, par value (Market value \$1,183,625.00) .....	1,280,000.00	
Accrued interest .....	6,968.33	
		<u>\$ 1,311,543.61</u>
Plant investment .....		<u>24,425,919.50</u>
		<u>\$25,737,463.11</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA GOVERNMENT TELEPHONES COMMISSION  
PENSION AND DEATH BENEFIT FUND  
BALANCE SHEET AS AT MARCH 31, 1959

## ASSETS

Cash on hand and in bank .....		\$ 215,879.90
Investments, at book value .....	\$ 8,062,000.00	
Accrued interest .....	90,585.12	
		<u>8,152,585.12</u>
		<u>\$ 8,368,465.02</u>

## LIABILITIES

Pension and Death Benefit Fund Reserve:		
Employees' accounts .....	\$ 2,073,186.93	
Employer's account .....	6,295,278.09	
		<u>\$ 8,368,465.02</u>

Edmonton, Alberta, July 2, 1959

I have audited the books and records of the Alberta Government Telephones Commission's Pension and Death Benefit Fund for the year ended March 31, 1959.

Investments were verified by actual examination and are summarized hereunder:

Bonds and debentures	Par Value
Government of Canada, direct and guaranteed .....	\$ 2,165,000.00
Provincial, direct and guaranteed .....	3,191,000.00
Municipal .....	2,520,000.00
School districts .....	186,000.00
	<u>\$ 8,062,000.00</u>

The approximate market value of the above securities amounted to \$7,465,000.00 as at March 31, 1959.

An actuarial survey as at December 31, 1957, indicates that the fund, as presently constituted, will be sufficient to meet all future requirements.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Pension and Death Benefit Fund as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 134

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA GOVERNMENT TELEPHONES COMMISSION  
PENSION AND DEATH BENEFIT FUND  
STATEMENT OF OPERATIONS  
FOR THE YEAR ENDED MARCH 31, 1959

	Employees' Account	Employer's Account	Total
Pension and Death Benefit Fund reserve as at April 1, 1958	\$1,762,903.71	\$5,544,029.33	\$7,306,933.04
Add: Contributions, earnings and transfers:			
Contributions .....	450,033.04	718,981.96	1,169,015.00
Earnings .....	52,453.37	265,311.49	317,764.86
Transfers in respect of employees retiring on pension .....	72,548.07	72,548.07	.....
Transfers from Public Service Pension Act, net .....	2,544.35	2,544.35	5,088.70
	<u>\$2,195,386.40</u>	<u>\$6,603,415.20</u>	<u>\$8,798,801.60</u>
Deduct:			
Pension payments .....	\$ .....	\$ 308,137.11	\$ 308,137.11
Withdrawals .....	122,199.47	.....	122,199.47
	<u>\$ 122,199.47</u>	<u>\$ 308,137.11</u>	<u>\$ 430,336.58</u>
Pension and Death Benefit Fund reserve as at March 31, 1959	<u>\$2,073,186.93</u>	<u>\$6,295,278.09</u>	<u>\$8,368,465.02</u>

STATEMENT No. 135

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA GOVERNMENT TELEPHONES COMMISSION  
STATEMENT OF LONG TERM DEBT  
AS AT MARCH 31, 1959

## Advances from the Provincial Treasurer (Note 1):

Original Advance	Rate of Interest	Final Maturity Date	Balance at March 31, 1959
\$ 2,000,000.00	3 %	December 1, 1975 .....	\$ 1,513,255.56
5,000,000.00	3	December 1, 1976 .....	3,951,561.80
7,000,000.00	3	December 1, 1977 .....	5,761,061.94
16,560,141.78	3	June 1, 1980 .....	13,255,268.38
8,000,000.00	3½	December 1, 1978 .....	6,902,398.90
8,000,000.00	3½	December 1, 1979 .....	7,137,410.60
7,000,000.00	3½	December 1, 1980 .....	6,443,856.92
10,000,000.00	3½	December 1, 1981 .....	9,479,580.07
10,000,000.00	4½	December 1, 1982 .....	9,777,153.67
			<u>\$64,221,547.84</u>

## Debentures payable (Note 2):

3¾% debentures maturing July 2, 1963 .....	\$10,000,000.00
4¼% debentures maturing July 2, 1978 .....	18,000,000.00
	<u>28,000,000.00</u>

Long term debt at March 31, 1959 ..... \$92,221,547.84

NOTE 1: Advances from the Provincial Treasurer are repayable on a semi-annual basis. Repayments due in the year ended March 31, 1960 amount to \$2,097,410.64.

NOTE 2: (a) Debentures payable are unconditionally guaranteed as to principal and interest by the Government of the Province of Alberta.

(b) The Commission will make an annual sinking fund payment of \$560,000.00 to the Provincial Treasurer commencing July 2, 1959.

(c) The debentures maturing July 2, 1978 are callable July 2, 1976.

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	P. & L.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Statutory	Total	Expended	Unexpended		
			\$	\$	\$	\$	\$	\$		
			13,780.00			13,780.00	14,004.63	2,700.48		O/C 40/59
901.	14,004.63	Minister's Office:	6,500.00			6,500.00	3,799.52			
	1,856.03	(a) Salaries .....								
		(b) Expenses .....								
902.	74,632.08	Queen's Office:	92,660.00			92,660.00	74,632.08	18,027.92		
	9,643.45	(a) Salaries .....	9,900.00			9,900.00	8,756.18	1,143.82		
		(b) Expenses .....								
903.		The Retirement Annuities and Salary Deductions Branch:								
	14,893.33	(a) Salaries .....	13,020.00			13,020.00	14,893.33			O/C 40 & 407/59
	1,094.57	(b) Expenses .....	800.00			800.00	964.79			O/C 40 & 407/59
908.		Queen's Printer's Office:								
	14,265.00	(a) Salaries .....	12,900.00			12,900.00	14,265.00			O/C 40/59
	940.49	(b) Expenses .....	500.00			500.00	940.49			O/C 1520/58
909.		Alberta Gazette:								
	48,438.00	(b) Expenses .....	22,800.00			22,800.00	30,868.98			O/C 5 & 451/59
910.		Grants and Allowances:								
	619,986.00	(a) Grants .....	480,000.00	156,000.00		636,000.00	619,986.00	16,014.00		S.W.s. 7 & 42/58-59
	1,929.24	(b) Allowances .....	1,945.00			1,945.00	1,929.24	15.76		O/C 999/58
911.	2,579.10	Guarantee Bonds on Public Servants	739.00			739.00	2,579.10			
912.	115,149.88	Remissions of Previous Years' Revenue	125,000.00			125,000.00	115,149.88	9,850.12		
913.	12,706.69	Remissions in Workmen's Compensation Board in Respect of Injuries to Provincial Government Employees	100,000.00			100,000.00	99,899.40	100.60		
916.	7,413.56	Unforeseen and Unprovided for	75,000.00	355.00		75,355.00	7,413.56	67,941.44		S.W. 9/58-59
921.	9,100,000.00	Oil and Gas Royalty Dividend Act	10,000,000.00			10,000,000.00	9,100,000.00	900,000.00		
		Debtenture Branch:								
		(a) Salaries .....	7,500.00			7,500.00		7,500.00		
	1,831.71	(b) Expenses .....	5,000.00			5,000.00	1,831.71			
922.	109,686.61	Surveys and Commissions	100,000.00			100,000.00	114,338.16	3,168.29		
927.	6,500.00	Grants to Children of Service Tax	6,500.00			6,500.00				O/C 40 & 451/59
929.	15,000,000.00	Grants to Municipalities and Statutory Government Liquor Control Act of Alberta	15,000,000.00			15,000,000.00				
930.		Treasury Branches:								
		(a) Salaries .....	1,300,000.00			1,300,000.00	1,247,780.30	52,219.70		O/C 40/59
	1,247,780.30	(b) Expenses .....	863,680.00			863,680.00	915,306.37			
934.	872,606.10	Alberta Government Purchasing Agency:								
	100,042.96	(a) Salaries .....	95,405.00			95,405.00	100,042.96			O/C 40/59
	14,661.51	(b) Expenses .....	13,160.00			13,160.00	14,220.11			O/C 40/59
Statutory:										
	61.62	The Blind Workmen's Compensation Act		61.62		61.62	61.62			Sec. 3, Chap. 26, R.S.A., 1955
TOTAL:	\$27,547,602.26	Income Account	\$28,411,790.00	\$ 156,355.00	\$ 61.62	\$28,568,206.62	\$27,577,870.10	\$ 990,336.52 (Net)		

	\$	10,000.00	\$	12,459.40	\$		\$	22,459.40	\$		\$		
970. Refunds of Previous Year's Collections	22,459.40												
Special Warrant 15/58-59 (Cost of printing a book entitled "Birds of Alberta")	32,341.24			40,000.00				40,000.00					
Capital Advances:													
Alberta Government Telephones Act	12,000,000.00							12,000,000.00					
Cattle-purchasing advance	1,403.63												
Farm Purchase Credit Act	500,000.00							500,000.00					
Highways stock advance	5,756,262.38							5,756,262.38					
Highways stock advance	5,756,262.38							5,756,262.38					
Public Works stock advance	200,000.00							200,000.00					
Purchase of debentures and stocks (Special Investment Fund)	1,125,463.89							1,125,463.89					
Queen's Printer's advance	13,186,127.48							13,186,127.48					
Rural Electrification Revolving Fund	1,175,494.20							1,175,494.20					
Rural Telephones Revolving Fund	2,950,000.00							2,950,000.00					
School Books Branch advance	32,440.00							32,440.00					
Secretary-Treasurers of School Districts, bond premiums	1,825,696.21							1,825,696.21					
	1,719.48							1,719.48					
TOTAL: Capital Account	\$38,809,407.91			\$ 52,459.40				\$38,817,066.67				\$ 3,003.99	

Certified correct,

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

S.W. 88/58-59

Sec. 12, Chap. 85, R.S.A., 1955  
 Sec. 10, Chap. 140, R.S.A., 1955  
 Sec. 4, Chap. 23, 1957  
 Sec. 10, Chap. 140, R.S.A., 1955  
 Sec. 3, Chap. 142, R.S.A., 1955  
 Sec. 11, Chap. 270, R.S.A., 1955  
 Sec. 31, Chap. 343, R.S.A., 1955  
 Sec. 8, Chap. 275, R.S.A., 1955  
 Sec. 3, Chap. 291, R.S.A., 1955  
 Sec. 3, Chap. 64, 1957  
 Sec. 13, Chap. 95, R.S.A., 1955  
 Sec. 15, Chap. 95, R.S.A., 1955





GOVERNMENT OF THE PROVINCE OF ALBERTA  
TREASURY DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	901 Minister's Office	902 General Office	903 The Retirement Annuities and Salary Deductions Branch	908 Queen's Printer Office	909 Alberta Gazette	910 Grants and Allowances	911 Guarantee Bonds on Public Servants	912 Refunds of Previous Year's Revenue	913 Remissions	914 Assessment by Workmen's Com- pensation Board in Respect of Injuries to Provincial Gov- ernment Employees	916 Unforeseen and Unprovided For	920 Oil and Gas Royalty Dividend Act	921 Debiture Branch	922 Surveys and Commissions	927 Grants to Cities in Lieu of Service Tax	929 Grants Under Municipal Assistance Act	932 Treasury Branches	934 Alberta Government Purchasing Agency	Chap. 26, Sec. 3 Blind Workmen's Compensation Act	Totals
Advertising .....	\$ 1,900.00													\$ 1,711.04			\$ 14,629.92			\$ 16,340.96
Automobiles .....												9,100,000.00								1,900.00
Citizens' dividend fund .....		672.52	177.35																	9,100,000.00
Equipment, permanent .....														74,773.62			20,439.75			21,289.62
Fees and commissions .....														46.64			97,057.07			171,830.69
Freight, express and cartage .....																	8,784.70			8,831.34
Grants .....						621,915.24					7,413.56				61,500.00	15,000,000.00				15,690,828.80
Interest .....																	642,044.61			642,044.61
Legal fees and expenses .....																	3,453.94			3,453.94
Miscellaneous expenses and supplies .....	117.45	457.07											1,831.71	77.00			842.10	199.49		33.36
Newspapers and periodicals .....	30.36	3.00												207.75			31,336.72	5,683.06		38,847.38
Postage .....	30.00	876.04	28.83		684.98									3,694.42			48,698.03	6,986.42		95,451.77
Printing, stationery and office supplies .....	79.27	5,051.02	758.61		30,184.00									757.70			13,408.36	72.86	61.62	116,928.20
Rates, rentals and insurance .....		149.16					2,579.10	115,149.88		99,899.40										115,149.88
Refunds .....									12,706.69											12,706.69
Repairs and replacements .....		467.50															7,022.67			7,490.17
Salaries .....	14,004.63	74,632.08	14,893.33	14,265.00													1,247,780.30	100,042.96		1,465,618.30
Stenographic services .....														6,220.46						6,220.46
Telegrams and telephones .....	951.86	326.96												101.59			1,275.52	360.07		3,016.00
Travelling expenses .....	690.58	752.91		940.49										19,815.20			26,312.98	918.21		49,430.37
Wages .....														6,932.74						6,932.74
<b>TOTAL: Income Account .....</b>	<b>\$ 17,804.15</b>	<b>\$ 83,388.26</b>	<b>\$ 15,858.12</b>	<b>\$ 15,205.49</b>	<b>\$ 30,868.98</b>	<b>\$ 621,915.24</b>	<b>\$ 2,579.10</b>	<b>\$ 115,149.88</b>	<b>\$ 12,706.69</b>	<b>\$ 99,899.40</b>	<b>\$ 7,413.56</b>	<b>\$ 9,100,000.00</b>	<b>\$ 1,831.71</b>	<b>\$ 114,338.16</b>	<b>\$ 61,500.00</b>	<b>\$ 15,000,000.00</b>	<b>\$ 2,163,086.67</b>	<b>\$ 114,263.07</b>	<b>\$ 61.62</b>	<b>\$ 27,577,870.10</b>

## CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debitures, stocks and shares	Refunds	Repayable advances and loans	Debt Retirement	Freight, Express and Cartage	Postage	Books and Bindings	Totals
970	Refunds of Previous Years' Collections .....	\$	\$	\$ 22,459.40	\$	\$	\$	\$	\$	\$ 22,459.40
S.W. 15/58-59	Cost of printing a book entitled "Birds of Alberta" .....						94.68	151.33	36,750.00	36,996.01
STATUTORY:										
	Purchases of debentures and stocks (Special Investment Fund) .....		13,186,127.48							13,186,127.48
	Advances for Working Capital .....	9,882,916.68								9,882,916.68
	Cattle Purchasing Advance .....				1,403.63					1,403.63
	Rural Electrification Revolving Fund .....				2,950,000.00					2,950,000.00
	Alberta Government Telephones .....				12,000,000.00					12,000,000.00
	Secretary-Treasurers of School Districts Bond Premiums .....				1,719.48					1,719.48
	Homestead Lease Loan Fund .....				200,000.00					200,000.00
	Rural Telephones Revolving Fund .....				32,440.00					32,440.00
	Farm Purchase Credit Act .....				500,000.00					500,000.00
	Redemption of Treasury Bills .....					7,000,000.00				7,000,000.00
<b>TOTAL: Capital Account .....</b>		<b>\$ 9,882,916.68</b>	<b>\$ 13,186,127.48</b>	<b>\$ 22,459.40</b>	<b>\$ 15,685,563.11</b>	<b>\$ 7,000,000.00</b>	<b>\$ 94.68</b>	<b>\$ 151.33</b>	<b>\$ 36,750.00</b>	<b>\$ 45,814,062.68</b>



## GOVERNMENT OF THE PROVINCE OF ALBERTA

## TREASURY DEPARTMENT

## CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Canada-Alberta tax agreement .....	\$46,340,800.00	\$48,000,000.00	\$ .....	\$ 1,659,200.00
Rebate re Excise and Fuel Oil Tax Act .....	5,367.08	.....	5,367.08	.....
Share of income tax, public utility corporations .....	2,216,315.00	2,000,000.00	216,315.00	.....
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources .....	750,000.00	750,000.00	.....	.....
Debt allowance .....	405,375.00	405,000.00	375.00	.....
Government and legislation .....	220,000.00	220,000.00	.....	.....
Population .....	898,492.80	900,000.00	.....	1,507.20
Government Liquor Control Act of Alberta:				
Liquor profits .....	19,050,016.00	16,000,000.00	3,050,016.00	.....
Permit fees .....	14,414.25	.....	14,414.25	.....
Interest on:				
Advances to Alberta Government Telephones				
Commission .....	2,410,959.33	2,207,000.00	203,959.33	.....
Advances to cities .....	15,387.85	15,400.00	.....	12.15
Advances to drainage and irrigation districts .....	1,030.90	.....	1,030.90	.....
Advances to school libraries .....	28,172.35	.....	28,172.35	.....
Advances under Municipal Capital Expenditure				
Loans Act .....	4,137,545.49	4,040,000.00	97,545.49	.....
Advances under New Towns Act .....	91,733.45	.....	91,733.45	.....
Advances under Rural Electrification Revolving Fund Act .....	444,382.72	500,000.00	.....	55,617.28
Advances under Rural Telephones Revolving Fund Act .....	626.23	.....	626.23	.....
Advances under Self-Liquidating Projects Act .....	309,235.46	330,000.00	.....	20,764.54
Bank balances .....	139,401.77	100,000.00	39,401.77	.....
General trust investments .....	451,479.19	.....	451,479.19	.....
Special Investment Fund investments (including profits) .....	5,282,137.70	4,710,000.00	572,137.70	.....
Students loans .....	4,688.16	.....	4,688.16	.....
Various loans and advances .....	2,790.88	78,000.00	.....	75,209.12
Life Insurance Company of Alberta, dividend .....	1,334.62	.....	1,334.62	.....
Miscellaneous .....	19,349.34	500.00	18,849.34	.....
Outstanding cheques .....	6,845.13	5,000.00	1,845.13	.....
Premium on United States funds .....	62.60	.....	62.60	.....
Previous years' refunds .....	179,199.48	75,000.00	104,199.48	.....
Profits on working funds .....	183,654.07	25,000.00	158,654.07	.....
Queen's Printer's office:				
Advertising in and sale of gazette .....	23,646.39	18,000.00	5,646.39	.....
School Borrowings Assistance Act .....	195,958.85	196,400.00	.....	441.15
School lands fund:				
Interest on school lands investments .....	523,619.44	500,000.00	23,619.44	.....
Treasury branches, earnings and profits .....	2,409,205.81	2,400,000.00	9,205.81	.....
<b>TOTAL: Income Account .....</b>	<b>\$86,763,227.34</b>	<b>\$83,475,300.00</b>	<b>\$ 3,287,927.34</b>	<b>(Net)</b>

(Continued on Page 218)

## STATEMENT No. 138—Continued

## CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous:				
Unclaimed dividends .....	\$ 18,585.87	\$ 500.00	\$ 18,085.87	\$ .....
Queen's Printer's office:				
Sale of "Birds of Alberta" book .....	14,125.00	.....	14,125.00	.....
Repayment of advances:				
Alberta Government Telephones Commission .....	14,028,040.16	2,060,000.00	11,968,040.16	.....
Alberta Industrial Corporation .....	35,000.00	.....	35,000.00	.....
Canadian Co-operative Implements, Ltd. ....	4,707.55	4,700.00	7.55	.....
Co-operative credit societies .....	4,828.37	2,000.00	2,828.37	.....
Drainage districts:				
Bearhills Lake .....	365.26	400.00	.....	34.74
Cameron .....	391.27	400.00	.....	8.73
Hay Lakes .....	482.62	500.00	.....	17.38
Manawan .....	2,584.48	2,500.00	84.48	.....
Municipal loans revolving fund .....	8,000,000.00	.....	8,000,000.00	.....
New Towns Act:				
Hinton .....	541,176.00	.....	541,176.00	.....
St. Albert .....	1,000,000.00	.....	1,000,000.00	.....
Self-Liquidating Projects Act .....	1,107,205.35	1,150,000.00	.....	42,794.65
Town of Athabasca .....	655.80	.....	655.80	.....
University of Alberta students' union building .....	28,470.52	24,000.00	4,470.52	.....
Treasury bills:				
City of Calgary .....	25,420.15	25,500.00	.....	79.85
City of Edmonton .....	23,349.33	23,300.00	49.33	.....
City of Lethbridge .....	833.33	800.00	33.33	.....
Statutory:				
Repayment of advances:				
Cattle-purchasing advance .....	1,008.12	1,008.12	.....	.....
Highways stock advance .....	5,753,617.81	5,753,617.81	.....	.....
Public Works stock advance .....	1,089,319.14	1,089,319.14	.....	.....
Queen's Printer's advance .....	1,199,193.08	1,199,193.08	.....	.....
School books branch advance .....	1,836,451.18	1,836,451.18	.....	.....
Secretary-treasurer of school districts, bond premiums .....	1,698.19	1,698.19	.....	.....
Sale of debentures and stocks ( Special Investment Fund) .....	3,191,123.76	3,191,123.76	.....	.....
<b>TOTAL: Capital Account .....</b>	<b>\$37,908,632.34</b>	<b>\$16,367,011.28</b>	<b>\$21,541,621.06</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 139

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA LIQUOR CONTROL BOARD  
BALANCE SHEET AS AT MARCH 31, 1959

## ASSETS

Cash on hand .....	\$ 35,471.06	
Cash in banks and treasury branches .....	907,173.14	
	<u>942,644.20</u>	
Inventories:		
Stocks of liquor and beer in bond, at cost .....	\$ 1,133,412.05	
Stocks of liquor and beer in warehouses and stores, at warehouse cost .....	3,050,918.36	
Liquor and beer in transit .....	458,934.39	
Containers on hand .....	2,582.30	
	<u>4,645,847.10</u>	
Accounts receivable .....	80,678.72	
Automobiles, furniture and fixtures, at cost less accumulated depreciation .....	32,846.26	
Buildings and land, at cost less accumulated depreciation .....	2,519,894.57	
Prepaid expenses .....	45,568.90	
	<u>\$ 8,267,479.75</u>	

## LIABILITIES

Accounts payable .....	\$ 3,336,087.12	
Unearned license and permit revenue .....	101,264.50	
General reserve .....	4,800,000.00	
Provincial Treasurer:		
Net income for the year ended March 31, 1959 .....	\$19,574,320.14	
Income under-remitted, March 31, 1958 .....	20,238.24	
	<u>\$19,594,558.38</u>	
Deduct:		
Remittances during the year ended March 31, 1959 .....	\$19,064,430.25	
Transferred to general reserve .....	500,000.00	
	<u>19,564,430.25</u>	
		<u>30,128.13</u>
		<u>\$ 8,267,479.75</u>

## Contingent liability:

The Board has a contingent liability with respect to non-contributory pensions which may be awarded upon employees reaching retirement age.

Edmonton, Alberta, July 31, 1959

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1959.

Physical inventories of liquor, beer and containers were taken at March 31, 1959, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$451,120.69, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA LIQUOR CONTROL BOARD  
STATEMENT OF PROFIT AND LOSS  
FOR THE YEAR ENDED MARCH 31, 1959

	Liquor	Beer	Total
Gross sales .....	\$34,475,304.28	\$32,208,394.66	\$66,683,698.94
Less: Cost of goods sold .....	18,334,079.29	26,298,798.40	44,632,877.69
Gross profit on sales .....	<u>\$16,141,224.99</u>	<u>\$ 5,909,596.26</u>	<u>\$22,050,821.25</u>
Less: Operating expenses .....			\$ 3,264,656.35
Net profit on sales .....			<u>\$18,786,164.90</u>
Add: Special income:			
License fees .....	\$ 848,337.77		
Less: License expense .....	<u>137,034.35</u>		
		\$ 711,303.42	
Permit revenue .....	\$ 14,513.25		
Less: Permit expense .....	<u>1,060.62</u>		
		13,452.63	
Sundry revenue, net .....		<u>114,290.82</u>	
			839,046.87
Net operating profit .....			<u>\$19,625,211.77</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded .....		\$ 50,434.69	
Local option plebiscites .....		<u>456.94</u>	
			50,891.63
Net income for the year ended March 31, 1959 .....			<u><u>\$19,574,320.14</u></u>



STATEMENT No. 141

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA LIQUOR CONTROL BOARD  
STATEMENT OF COST OF GOODS SOLD  
FOR THE YEAR ENDED MARCH 31, 1959

## Inventory, April 1, 1958:

Liquor .....	\$ 3,475,411.99	
Beer .....	443,871.04	
		\$ 3,919,283.03

## Add:

Purchases, liquor .....	\$ 6,752,803.31	
Purchases, jugs and bottles .....	20,788.92	
Duty and sales tax .....	10,747,798.70	
Inward freight .....	1,067,574.12	
Comprehensive insurance .....	10,079.58	
		\$18,599,044.63
Purchases, beer .....	\$26,288,586.54	
Duty and sales tax on beer imported .....	8,130.15	
Inward freight on beer imported .....	8,276.79	
Comprehensive insurance .....	13,546.54	
		26,318,540.02
		44,917,584.65
		\$48,836,867.68

## Less:

Claims .....	\$ 17,804.55	
Breakages .....	1,855.03	
		19,659.58
		\$48,817,208.10

## Less: Inventory, March 31, 1959:

Liquor .....	\$ 3,720,717.75	
Beer .....	463,612.66	
		4,184,330.41

Cost of goods sold for the year ended March 31, 1959 .....		\$44,632,877.69
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GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA LIQUOR CONTROL BOARD  
STATEMENT OF PROFIT AND LOSS BY STORES  
FOR THE YEAR ENDED MARCH 31, 1959

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Athabasca .....	\$ 190,055.90	\$ 116,076.15	\$ 73,979.75	\$ 15,610.90	\$ 58,368.85
Banff .....	596,008.49	353,641.64	242,366.85	35,109.41	207,257.44
Banff Springs .....	97,575.05	51,890.73	45,684.32	6,161.53	39,522.79
Barrhead .....	68,549.60	40,627.81	27,921.79	9,424.51	18,497.28
Bassano .....	123,340.85	73,065.49	50,275.36	13,571.56	36,703.80
Blairmore .....	376,269.49	270,964.13	105,305.36	26,866.87	78,438.49
Bonnyville .....	378,747.70	215,798.52	162,949.18	22,645.81	140,303.37
Bowness .....	148,221.40	92,728.51	55,492.89	23,301.78	32,191.11
Brooks .....	280,163.05	169,600.66	110,562.39	20,221.04	90,341.35
Calgary West .....	5,271,507.10	3,132,363.40	2,139,143.70	237,927.70	1,901,216.00
Calgary East .....	2,823,131.75	1,737,239.46	1,085,892.29	150,824.28	935,068.01
Calgary South .....	4,647,566.10	2,818,419.12	1,829,146.98	210,010.54	1,619,136.44
Calgary Mail Order .....	190,148.47	101,439.50	88,708.97	3,219.68	85,489.29
Calgary Beer .....	5,781,884.98	4,721,024.72	1,060,860.26	113,147.66	947,712.60
Camrose .....	1,045,642.44	770,220.31	275,422.13	57,346.94	128,075.19
Coleman .....	86,504.45	54,187.30	32,317.15	11,632.99	20,684.16
Coronation .....	127,155.20	74,811.12	52,344.08	13,222.14	39,121.94
Drayton Valley .....	220,313.00	130,284.74	90,028.26	18,362.84	71,665.42
Drumheller .....	1,171,099.45	854,709.64	316,389.81	78,038.63	238,351.18
Edmonton North .....	3,576,839.60	2,074,125.00	1,502,714.60	184,307.31	1,318,407.29
Edmonton South .....	2,996,233.60	1,830,431.21	1,165,802.39	162,352.22	1,003,450.17
Edmonton West .....	2,473,301.36	1,485,113.80	988,187.56	134,926.19	853,261.37
Edmonton East .....	3,121,183.90	1,951,970.10	1,169,213.80	161,662.88	1,007,550.92
Edmonton Westmount .....	3,006,819.11	1,835,758.89	1,171,060.22	161,618.32	1,009,441.90
Edmonton Mail Order .....	153,360.87	81,990.00	71,370.87	9,325.36	62,045.51
Edmonton Beer .....	9,222,767.53	7,530,574.13	1,692,193.40	169,862.66	1,522,330.74
Edson .....	368,611.95	217,744.76	150,867.19	22,552.76	128,314.43
Elk Point .....	63,771.95	37,416.92	26,355.03	12,416.49	13,938.54
Evansburg .....	43,870.30	25,522.14	18,348.16	7,983.70	10,364.46
Fairview .....	134,766.15	78,862.56	55,903.59	15,708.61	40,194.98
Fort Macleod .....	372,570.64	239,606.73	132,963.91	23,600.44	109,363.47
Grande Prairie .....	1,008,097.04	699,298.39	308,798.65	63,432.06	245,366.59
Hanna .....	218,633.50	130,573.75	88,059.75	18,534.06	69,525.69
High River .....	329,247.25	192,538.41	136,708.84	23,927.53	112,781.31
Hinton .....	202,913.70	121,527.51	81,386.19	16,148.86	65,237.33
Holden .....	152,207.00	94,246.70	57,960.30	15,172.48	42,787.82
Innisfail .....	154,094.35	91,337.64	62,756.71	14,291.36	48,465.35
Jasper .....	293,726.10	172,819.02	120,907.08	22,323.53	98,583.55
Jasper Place .....	328,704.80	199,720.07	128,984.73	26,848.42	102,136.31
Killam .....	190,412.35	111,781.17	78,631.18	18,766.11	59,865.07
Lac La Biche .....	178,973.40	107,310.69	71,662.71	16,764.31	54,898.40
Lacombe .....	625,154.57	447,199.78	177,954.79	31,783.23	146,171.56
Lake Louise .....	44,125.15	24,357.77	19,767.38	4,023.67	15,743.71
Leduc .....	309,235.90	188,026.70	121,209.20	16,715.97	104,493.23
Lethbridge North .....	394,978.75	236,599.22	158,379.53	35,883.67	122,495.86
Lethbridge South .....	1,514,032.60	927,084.01	586,948.59	92,572.11	494,376.48
Lethbridge Beer .....	1,456,356.02	1,189,143.82	267,212.20	29,507.04	237,705.16
Lloydminster .....	270,776.65	166,851.69	103,924.96	18,293.20	85,631.76
Manning .....	46,392.20	26,906.98	19,485.22	10,099.71	9,385.51
Mayerthorpe .....	147,733.75	87,537.71	60,196.04	14,682.36	45,513.68
Medicine Hat .....	1,634,309.69	1,103,743.25	530,566.44	88,835.01	441,731.43
Milk River .....	96,497.95	57,509.37	38,988.58	8,856.70	30,131.88
Mundare .....	204,624.15	123,191.66	81,432.49	16,588.21	64,844.28
McLennan .....	698,415.72	522,160.12	176,255.60	35,545.64	140,709.96
Olds .....	241,949.70	141,683.69	100,266.01	17,659.89	82,606.12
Oyen .....	85,200.60	49,937.33	35,263.27	12,189.28	23,073.99
Peace River .....	725,458.69	515,819.22	209,639.47	45,267.63	164,371.84
Pincher Creek .....	184,367.20	109,936.30	74,430.90	20,568.11	53,862.79
Ponoka .....	201,060.00	122,772.50	78,287.50	16,036.92	62,250.58

(Continued on Page 223)

## STATEMENT No. 142—Continued

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Red Deer .....	\$ 1,564,965.45	\$ 1,087,959.77	\$ 477,005.68	\$ 78,193.37	\$ 398,812.31
Redwater .....	184,790.15	112,929.01	71,861.14	14,046.50	57,814.64
Rocky Mountain House .....	199,635.75	119,649.38	79,986.37	16,800.89	63,185.48
Smoky Lake .....	213,529.10	128,565.31	84,963.79	15,654.89	69,308.90
Spirit River .....	142,092.85	85,068.62	57,024.23	15,678.26	41,345.97
Stettler .....	301,254.10	176,910.19	124,343.91	19,389.25	104,954.66
St. Paul .....	326,715.60	196,941.45	129,774.15	21,489.52	108,284.63
Taber .....	269,171.80	165,424.03	103,747.77	20,291.37	83,456.40
Trochu .....	130,195.49	78,371.99	51,823.50	14,749.93	37,073.57
Two Hills .....	188,429.80	111,986.87	76,442.93	14,574.26	61,868.67
Vegreville .....	346,430.10	202,288.95	144,141.15	25,936.58	118,204.57
Vermilion .....	240,286.90	142,849.25	97,437.65	17,148.53	80,289.12
Vulcan .....	151,926.75	89,459.49	62,467.26	15,287.82	47,179.44
Wainwright .....	314,387.30	185,704.64	128,682.66	19,166.17	109,516.49
Waterton Park .....	56,307.70	34,417.30	21,890.40	4,153.32	17,737.08
Waterways .....	118,231.48	73,928.98	44,302.50	11,353.94	32,948.56
Westlock .....	286,422.66	174,627.11	111,795.55	18,341.81	93,453.74
Wetaskiwin .....	378,838.70	230,138.24	148,700.46	24,343.54	124,356.92
Willingdon .....	174,427.05	103,833.45	68,593.60	13,775.58	54,818.02
	<u>\$66,683,698.94</u>	<u>\$44,632,877.69</u>	<u>\$22,050,821.25</u>	<u>\$ 3,264,656.35</u>	<u>\$18,786,164.90</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA LIQUOR CONTROL BOARD  
STATEMENT OF OPERATING EXPENSES BY STORES  
FOR THE YEAR ENDED MARCH 31, 1959

	Salaries	Property Expense, Including Rent	Freight, Carriage, and Express	Insurance	Furniture and Fixtures, Including Depreciation	Telephone, Telegraph, and Postage	Sundries	Exchange and Transfer Charges	Stationery, Supplies and General	Proportion of Stationery, Supplies and General	Total
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Athabasca .....	8,411.48	2,246.27	1,452.61	81.41	21,661	140.60	71.46	236.73	316.72	2,631.96	15,610.90
Banff .....	15,535.00	2,365.46	3,977.74	202.84	2,104.39	188.20	1,544.50	977.54	977.54	8,253.74	35,109.41
Banff Springs .....	2,616.92	33.10	730.05	33.10	33.10	58.70	1,176.90	154.61	154.61	1,351.25	6,161.53
Barrhead .....	2,234.23	2,302.10	880.54	32.45	1,922.22	55.50	866.15	65.35	116.67	1,949.30	9,424.51
Basano .....	7,903.34	2,408.18	1,740.97	68.70	17.50	108.20	260.65	165.46	157.97	1,708.07	15,971.96
Beaumont .....	15,865.22	2,587.32	1,807.52	132.07	1,475.25	135.35	1,532.84	163.42	159.93	1,693.77	32,945.81
Blainville .....	9,207.19	2,307.66	4,321.66	132.07	147.25	104.55	104.55	383.06	619.03	5,245.04	22,665.81
Bonnyville .....	9,202.19	2,307.66	4,321.66	132.07	147.25	104.55	104.55	383.06	619.03	5,245.04	22,665.81
Brooks .....	12,229.72	2,229.72	2,109.90	115.47	37.59	100.45	545.14	199.38	361.89	2,025.62	23,301.78
Calgary .....	124,201.02	14,401.53	4,260.16	1,600.14	8,625.16	160.80	613.77	279.61	8,723.00	38,789.80	200,221.04
Calgary West .....	96,090.40	5,027.56	2,239.40	1,033.69	1,649.91	103.80	2,467.05	4,601.71	39,095.76	64,361.19	150,824.28
Calgary East .....	118,660.98	10,378.94	3,512.51	1,477.81	666.59	105.60	3,213.60	2,250.57	7,633.32	2,633.25	210,010.54
Calgary Mail Order .....	114.50	1,477.81	82.07	31.83	58.20	58.20	58.20	1,174.74	299.83	80,069.65	3,219.68
Calgary Beer .....	2,593.54	2,593.54	2,593.54	1,038.37	1,517.40	684.91	538.60	2,250.57	9,117.13	14,767.25	113,147.66
Calgary .....	28,851.23	6,216.61	2,717.99	350.55	2,097.78	242.00	2,207.40	1,174.74	1,174.74	1,174.74	11,747.66
Calgary .....	7,438.76	1,215.13	1,251.13	66.33	140.11	114.15	639.67	126.98	209.08	1,760.89	13,222.14
Calgary .....	5,815.20	2,462.52	968.60	48.68	3,843.08	115.05	1,357.35	290.24	375.14	3,050.58	18,362.84
Calgary .....	48,571.07	4,827.05	3,239.80	478.69	393.84	326.45	433.48	1,646.94	1,913.50	16,217.81	78,038.63
Calgary .....	115,271.08	6,274.21	1,354.00	1,283.45	628.11	84.30	4,959.96	120.00	5,775.82	49,533.38	184,307.31
Calgary .....	106,409.12	3,253.18	1,367.90	909.32	1,742.23	90.30	3,551.75	32.50	4,792.93	41,492.94	162,352.22
Calgary .....	86,336.45	3,585.74	1,634.27	1,113.11	241.01	89.85	4,261.90	32.50	4,956.46	34,251.18	134,926.19
Calgary .....	100,387.49	5,608.88	1,634.27	1,113.11	241.01	89.85	4,261.90	32.50	4,956.46	34,251.18	134,926.19
Calgary .....	94,939.24	5,944.52	1,684.44	1,092.45	7,036.18	90.30	4,375.57	32.50	4,900.57	41,659.33	161,618.32
Calgary .....	17,037.04	1,614.45	1,511.57	1,092.45	7,036.18	90.30	4,375.57	32.50	4,900.57	41,659.33	161,618.32
Calgary .....	11,336.05	1,500.00	2,846.05	142.52	59.75	120.12	607.75	4,370.81	14,549.49	127,720.25	162,862.66
Calgary .....	4,335.18	1,004.64	517.82	46.02	2,543.31	161.25	810.83	364.78	642.61	5,104.67	12,416.49
Calgary .....	8,196.27	903.33	2,523.29	25.76	2,983.67	66.86	80.76	86.55	96.64	607.53	7,983.70
Calgary .....	13,140.53	1,160.78	2,497.94	80.05	133.00	116.30	442.40	125.76	231.31	1,866.29	15,708.61
Calgary .....	26,310.46	9,224.20	7,917.42	148.74	42.71	138.05	191.11	467.89	653.20	5,159.49	23,600.44
Calgary .....	4,505.55	2,070.82	1,292.96	33.69	1,753.89	476.95	246.58	1,179.72	1,721.65	13,960.50	63,432.06
Calgary .....	7,789.20	2,107.82	1,292.96	33.69	1,753.89	476.95	246.58	1,179.72	1,721.65	13,960.50	63,432.06
Calgary .....	7,314.57	2,110.10	1,850.86	82.99	3,481.18	137.55	509.89	249.56	337.12	2,810.92	22,548.88
Calgary .....	7,798.84	3,640.76	845.30	73.82	68.95	110.35	377.32	200.73	248.59	2,107.82	15,172.48
Calgary .....	7,798.28	2,470.46	981.86	81.08	30.09	130.03	254.46	155.16	255.96	2,133.96	14,291.36
Calgary .....	10,534.62	3,091.67	3,118.71	118.04	101.29	167.90	628.38	495.29	495.29	4,067.63	22,323.53
Calgary .....	11,279.13	2,695.11	1,80.94	136.63	6,095.91	24.60	854.92	408.58	620.58	4,552.02	26,848.42
Calgary .....	8,830.75	3,996.88	2,188.22	99.60	50.42	129.95	306.88	189.96	336.55	2,636.90	16,764.11
Calgary .....	7,175.72	3,496.32	2,357.72	74.56	262.87	115.90	331.68	180.26	290.79	2,478.49	16,764.11
Calgary .....	14,991.70	3,000.00	2,233.00	196.38	274.28	37.93	288.13	973.49	317.83	8,657.37	31,783.23
Calgary .....	2,108.44	576.82	21.20	21.20	15.50	15.50	58.12	69.58	611.06	4,023.67	4,023.67

Leduc	8,735.76	2,598.38	181.13	112.42	119.28	76.17	151.20	4,282.41	35,883.67
Lethbridge North	20,568.94	4,423.40	2,962.99	198.27	284.24	494.81	110.90	729.42	16,759.89
Lethbridge South	51,430.99	4,302.87	9,812.10	561.08	284.24	1,528.19	1,087.90	2,558.16	17,659.89
Lethbridge Beer	3,870.00	600.00	.....	259.94	155.34	2,312.50	168.60	20,966.88	12,189.28
Lloydminster	1,429.92	.....	2,394.27	102.57	.....	70.43	.....	26,646.45	45,267.63
Manning	2,050.29	2,013.56	1,179.97	32.31	3,139.49	287.66	115.73	3,749.81	78,193.37
Maybelle	7,341.36	3,317.36	8,062.82	32.31	6,761.19	61.19	.....	241.58	18,293.20
Medicine Hat	46,269.90	1,266.68	8,106.38	575.88	1,417.77	149.23	.....	3,042.76	16,828.56
Midway	1,326.68	1,046.58	1,046.58	50.08	163.20	1,661.60	114.30	2,621.57	88,835.01
Milk River	9,583.41	1,668.40	3,369.10	95.71	50.08	166.86	97.75	165.38	8,856.70
Moose Lake	15,308.74	2,687.08	1,861.10	291.49	319.17	212.42	132.60	1,336.34	16,588.21
Murdoch	15,308.74	2,687.08	3,861.10	218.49	299.81	1,447.55	215.31	1,165.09	35,545.64
Murray	9,468.07	2,463.16	1,239.19	103.99	130.91	670.55	130.91	399.34	17,659.89
Oyen	4,545.98	1,704.82	4,101.41	49.94	1,363.10	706.77	108.13	3,350.61	12,189.28
Peace River	18,645.29	8,074.63	4,826.41	236.49	376.99	447.91	1,019.12	10,466.42	45,267.63
Peach Creek	10,017.58	1,654.17	1,654.17	92.15	4,274.21	186.75	139.10	2,453.19	20,368.11
Ponoka	8,698.73	2,024.49	1,787.73	100.39	363.86	1,668.68	326.85	318.96	78,193.37
Red Deer	32,728.93	10,182.55	7,026.35	468.06	763.91	1,927.28	1,927.28	2,762.21	16,036.92
Redwater	7,804.87	1,917.55	1,917.55	85.90	16.53	16.53	16.53	318.96	18,293.20
Rocky Mountain House	8,171.89	1,925.39	1,925.39	85.90	16.53	16.53	16.53	318.96	18,293.20
Smoky Lake	8,171.89	1,925.39	1,925.39	85.90	16.53	16.53	16.53	318.96	18,293.20
Spruce River	7,625.53	2,610.38	1,570.91	82.74	240.30	148.97	139.95	344.30	16,800.89
Stettler	10,196.45	1,256.15	4,595.08	175.04	306.40	280.40	124.85	349.93	15,654.89
St. Paul	11,528.64	1,256.15	2,495.08	116.87	179.90	177.56	136.95	276.76	15,678.26
Taber	11,528.64	980.41	2,915.36	126.47	369.48	300.67	157.90	485.11	19,389.25
Trochu	8,740.34	2,119.30	2,579.16	109.18	79.30	331.56	116.96	516.86	21,489.52
Two Hills	7,382.36	1,796.03	2,579.16	109.18	79.30	331.56	116.96	516.86	21,489.52
Vergerie	908.90	8,740.34	8,740.34	80.40	265.23	373.72	159.30	3,727.59	20,291.37
Vermilion	12,321.40	1,600.61	1,533.57	84.38	130.85	1,801.99	130.85	2,609.45	14,574.26
Vulcan	9,321.42	1,600.61	1,533.57	84.38	130.85	1,801.99	130.85	2,609.45	25,936.58
Wainwright	8,410.02	3,034.20	1,361.04	96.86	281.76	378.95	173.00	3,927.58	17,148.53
Wainwright	8,410.02	3,034.20	1,361.04	96.86	281.76	378.95	173.00	3,927.58	17,148.53
Watson Park	5,188.18	2,189.57	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287.02
Wetaskiwin	9,117.46	1,898.17	1,332.36	111.74	258.62	214.71	125.00	4,353.16	13,287

Leduc  
Lethbridge North  
Lethbridge South  
Lethbridge Beer  
Lloydminster  
Manning  
Mayrathorpe  
Medicine Hat  
Milk River  
Mundare  
Nanton  
Oldman  
Oyen  
Peace River  
Pincher Creek  
Ponoka  
Red Deer  
Redwater  
Rocky Mountain House  
Smoky Lake  
Stettin  
Surrender  
St. Paul  
Taber  
Trochu  
Two Hills  
Vegreville  
Vermilion  
Vulcan  
Wainwright  
Waterton Park  
Westlock  
Wetaskwin  
Willington





STATEMENT No. 144

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE,  
WAREHOUSE EXPENSE AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1959

## ADMINISTRATION AND GENERAL EXPENSE

Salaries .....	\$ 233,077.92
Pension contributions .....	91,780.58
Depreciation, furniture and equipment .....	41,770.85
Printing and stationery .....	24,620.93
Travelling .....	13,453.44
General .....	11,318.47
Rent and property expense .....	6,111.99
Postage .....	4,542.57
Insurance .....	3,777.85
Telegraph and telephone .....	2,666.63
Legal fees .....	1,931.90
Light, water and fuel .....	1,590.29
Maintenance of equipment .....	1,177.60
Analysis .....	470.42
	<u>\$ 438,291.44</u>
Transferred to operating expense, 95% .....	\$ 416,376.87
Transferred to license expense, 5% .....	21,914.57
	<u>\$ 438,291.44</u>

## WAREHOUSE EXPENSE

Salaries .....	\$ 408,745.32
Rent and property expense .....	56,198.04
General .....	12,102.95
Light, water and fuel .....	11,648.46
Customs locker fees .....	5,310.00
Insurance .....	5,218.56
Depreciation, furniture and equipment .....	2,079.41
Freight, cartage and express .....	1,793.63
Telegraph, telephone and postage .....	1,558.92
Supplies .....	1,310.18
Maintenance of equipment .....	1,117.91
	<u>\$ 507,083.38</u>

## LICENSE EXPENSE

Salaries .....	\$ 84,872.20
Travelling .....	21,799.03
Depreciation, furniture and equipment .....	3,496.36
Stationery and supplies .....	2,325.67
General .....	1,031.02
Telegraph and telephone .....	827.95
Analysis .....	390.00
Maintenance of equipment .....	203.40
Insurance .....	174.15
	<u>\$ 115,119.78</u>
Add: 5% of administration and general expense .....	21,914.57
	<u>\$ 137,034.35</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
TREASURY BRANCHES  
BALANCE SHEET AS AT MARCH 31, 1959  
ASSETS

Cash:			
Currency on hand at branches and agencies .....	\$	1,220,897.32	
Cheques on chartered banks .....		6,743,940.72	
Balance on deposit with chartered bank .....		1,943,657.34	
Cash items in transit .....		5,036,772.45	
			\$14,945,267.83
Accounts receivable .....			63,421.23
Loans and advances:			
Government sponsored activities .....	\$	488,008.27	
Guaranteed by the Province .....		1,485,690.18	
Municipalities, school divisions and hospital districts .....		2,482,410.53	
Commercial and industrial .....		17,898,720.80	
Housing and home improvements .....		2,120,817.88	
Personal and agricultural .....		5,292,269.97	
		\$29,767,917.63	
Deduct: Allowance for bad and doubtful accounts .....		1,267,386.54	
			28,500,531.09
Investments:			
Bonds and debentures of a par value of \$17,688,930.00 .....	\$	17,581,195.38	
Assigned agreement, cost .....		450,000.00	
			18,031,195.38
Special Funds:			
Bad and doubtful accounts:			
Balance on deposit .....	\$	1,267,386.54	
Contingent liabilities:			
Investments:			
Government of Canada debentures of a par value of \$492,000.00 .....		492,000.00	
Insurance:			
Investments:			
Government of Canada debentures of a par value of			
\$30,000.00 .....	\$	30,000.00	
Balance on deposit .....		9,776.80	
		39,776.80	
			1,799,163.34
Accrued interest .....			129,145.68
Prepaid expenses:			
Stationery and supplies on hand .....	\$	42,521.24	
Insurance premiums unexpired .....		915.66	
			43,436.90
Automobiles and equipment, less depreciation .....			90,394.66
Furnishings and fixtures, at cost .....			163,874.82
Deficit:			
As at April 1, 1958 .....	\$	1,709,722.35	
Deduct: Surplus for the year ended March 31, 1959 .....		844.07	
			1,708,878.28
			<u>\$65,475,309.21</u>

## STATEMENT No. 145—Continued

## LIABILITIES

Liabilities to the public:		
Accounts payable .....	\$	321.83
Drafts and money orders outstanding .....		4,658,080.95
Deposits not bearing interest .....		23,053,497.85
Deposits bearing interest .....		29,914,297.92
		<u>\$57,626,198.55</u>
Province of Alberta revenue and trust deposits .....		5,427,087.87
Deferred credits:		
Holiday pay stamp adjustments .....	\$	304.43
Unearned interest .....		19,015.19
Interest contingent account .....		633,103.17
		<u>652,422.79</u>
Insurance reserve .....		39,776.80
Provincial Treasurer:		
Appropriation for bad and doubtful accounts fund .....	\$	25,000.00
Appropriations for contingent liabilities fund .....		492,000.00
Appropriations for furniture and fixtures .....		163,874.82
Appropriations for maintenance and operations, less revenue remitted .....		1,048,948.38
		<u>1,729,823.20</u>
		<u>\$65,475,309.21</u>

Edmonton, Alberta, July 30, 1959

I have audited the books and records of the Treasury Branches for the year ended March 31, 1959.

The branch balance sheets as at March 31, 1959, certified to by branch managers, were examined and consolidated with Head Office records. Transactions applicable to the year reported after preparation of branch statements are not reflected in the accounts.

Currency on hand, cheques on chartered banks and items in transit were certified by branch managers. The balance on deposit with the chartered bank was verified by certificate from the bank.

Loans and advances include loans outstanding as at March 31, 1959, overdrafts in depositors' accounts, bills discounted and items in overdue bills.

Advances totalling \$3,529.74 were written off during the year under review while recoveries of advances previously written off amounted to \$1,361.37. Provision for uncollectible accounts in the amount of \$425,000.00 was made, leaving the allowance for bad and doubtful debts at \$1,267,386.54 as at March 31, 1959. The allowance is considered inadequate for its purpose.

Investments are summarized hereunder:

	Par Value	Book Value
Bonds and debentures:		
*Government of Canada .....	\$14,622,000.00	\$14,533,177.63
School Districts .....	1,733,030.00	1,715,895.15
Cities and Counties .....	1,045,900.00	1,044,122.60
Commercial .....	810,000.00	810,000.00
Assigned agreement .....	450,000.00	450,000.00
	<u>\$18,660,930.00</u>	<u>\$18,553,195.38</u>

\*Includes bonds of a par value of \$492,000.00 held for the Contingent Liabilities Fund and of a par value of \$30,000.00 held for the Insurance Fund.

The above securities were verified by actual examination and found in order. The approximate market value of the Government of Canada bonds, School District bonds and the City and County bonds as at March 31, 1959 was \$15,943,000.00.

Expenditures of the Treasury Branches for maintenance and operations have been charged to the general revenue fund of the Province, with the exception of an amount of \$480,738.68, representing consumers' bonus for the months of February, 1941 to April, 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1959, according to the information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
TREASURY BRANCHES  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

REVENUE

Interest earnings on:			
Loans and advances .....	\$	1,353,263.50	
Investments .....		748,838.54	
Bank balances .....		41,914.21	
		<hr/>	\$ 2,144,016.25
Commission and exchange earnings .....			605,904.02
Sundry revenue .....			2,394.25
			<hr/>
			<u>\$ 2,752,314.52</u>

EXPENDITURE

Salaries .....	\$	1,247,780.30	
Interest on savings deposits .....		639,738.63	
Provision for bad and doubtful accounts .....		425,000.00	
Maintenance of buildings .....		171,882.91	
Agents' commission .....		97,053.00	
Printing, stationery and office supplies .....		59,425.52	
Postage, telegraph and telephone .....		32,616.31	
Travelling expenses .....		27,190.36	
Advertising and publicity .....		14,629.92	
Insurance .....		13,354.31	
Freight and express .....		8,784.70	
Repairs and services .....		7,022.67	
Clearing house fees .....		3,453.94	
Overdraft interest .....		2,305.98	
Sundry .....		1,231.90	
		<hr/>	\$ 2,751,470.45
			<hr/>
Surplus for the year ended March 31, 1959 .....	\$		844.07
			<hr/>

STATEMENT No. 147

GOVERNMENT OF THE PROVINCE OF ALBERTA  
RETIREMENT ANNUITIES FUND  
BALANCE SHEET AS AT MARCH 31, 1959

## ASSETS

Cash in treasury branch .....			\$	8,580.21
Investments:				
	Par Value	Book Value		
Government of Canada bonds .....	\$ 97,500.00	\$ 97,074.21		
Government of Canada guaranteed debentures .....	5,000.00	4,982.03		
Province of Newfoundland debentures .....	75,000.00	75,091.47		
Province of Ontario debentures .....	65,000.00	64,831.85		
Province of New Brunswick debentures .....	50,000.00	49,460.92		
Province of Saskatchewan debentures .....	40,000.00	40,000.00		
Province of Manitoba debentures .....	30,000.00	28,664.50		
Province of Nova Scotia debentures .....	15,000.00	14,838.69		
Province of Ontario guaranteed debentures .....	50,000.00	50,000.00		
	<u>\$ 427,500.00</u>			424,943.67
Accrued interest .....				3,415.88
			\$	<u>436,939.76</u>

## LIABILITIES

Retirement annuities:				
Purchasers' deposits on contracts .....		\$ 138,061.16		
Annuity reserve .....		286,982.32		
			\$	425,043.48
Surplus:				
As at April 1, 1958 .....		\$ 7,277.25		
Add: Earnings from investments for the year ended March 31, 1959 .....		19,188.99		
		<u>\$ 26,466.24</u>		
Deduct: Interest credited to retirement annuities .....		14,569.96		
				11,896.28
			\$	<u>436,939.76</u>

Edmonton, Alberta, June 1, 1959

I have audited the books and records of the Retirement Annuities Fund for the year ended March 31, 1959.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Retirement Annuities Fund as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,

Provincial Auditor





## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 148

## RETIREMENT ANNUITIES FUND

## STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1959

	Purchasers' deposits	Annuity reserve	Total
Retirement annuities as at April 1, 1958 .....	\$177,697.54	\$256,390.09	\$434,087.63
Add:			
Deposits by purchasers .....	5,753.71		5,753.71
Transferred to annuity reserve .....	50,585.81	50,585.81	
Interest credited, as provided by Retirement Annuities Act .....	5,195.72	9,374.24	14,569.96
	<u>\$138,061.16</u>	<u>\$316,350.14</u>	<u>\$454,411.30</u>
Deduct:			
Annuity payments .....		29,367.82	29,367.82
Retirement annuities as at March 31, 1959 .....	<u>\$138,061.16</u>	<u>\$286,982.32</u>	<u>\$425,043.48</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
 QUEEN'S PRINTER'S ADVANCE  
 BALANCE SHEET AS AT MARCH 31, 1959

ASSETS

Accounts receivable .....		\$ 151,518.58
Stock on hand .....		180,333.88
Equipment:		
Office and general .....	\$ 9,251.30	
Printing and mimeographing .....	79,637.31	
Office machine services .....	26,228.02	
	\$ 115,116.63	
Less: Accumulated depreciation .....	43,564.49	
		<u>71,552.14</u>
		<u>\$ 403,404.60</u>

LIABILITIES

Accounts payable .....	\$ 36,611.25	
Sales tax unpaid .....	102.43	
Provincial Treasurer's Advance .....	338,800.33	
Surplus:		
As at April 1, 1958 .....	\$ 55,076.98	
Net profit for the year ended March 31, 1959 .....	27,890.59	
	\$ 82,967.57	
Less: Remitted to Provincial Treasurer .....	55,076.98	
		<u>27,890.59</u>
		<u>\$ 403,404.60</u>

Edmonton, Alberta, August 6, 1959

I have audited the books and records of the Queen's Printer's Advance for the year ended March 31, 1959.

RESULT OF OPERATIONS

Operations for the year under review resulted in a net profit of \$27,890.59 as compared with \$55,076.98 for the previous year. Particulars of operations for the two years are summarized hereunder:

	Year ended March 31, 1959	1958	Increase or decrease
Sales .....	\$938,911.78	\$992,067.72	\$ 53,155.94
Less: Cost of goods sold .....	888,572.03	931,162.70	<u>42,590.67</u>
Gross profit on sales .....	\$ 50,339.75	\$ 60,905.02	\$ 10,565.27
Printing and mimeographing, net revenue .....	29,822.68	35,806.79	5,984.11
Office machine services, net revenue .....	3,306.30	2,137.82	5,444.12
Cash discounts .....	11,868.47	11,804.18	64.29
Sundry revenue .....	1,924.87	1,313.47	611.40
	\$ 90,649.47	\$111,967.28	\$ 21,317.81
Less: General expenses .....	62,758.88	56,890.30	5,868.58
Net profit .....	<u>\$ 27,890.59</u>	<u>\$ 55,076.98</u>	<u>\$ 27,186.39</u>

STATEMENT No. 149—*Continued*

## FINANCIAL POSITION

The financial position of the Queen's Printer's Advance as at March 31, 1959, is shown on the above Balance Sheet and is summarized hereunder in comparison with the position at March 31, 1958:

Assets	As at March 31,		Increase or decrease
	1959	1958	
Accounts receivable .....	\$151,518.58	\$234,217.79	\$ 82,699.21
Stock on hand .....	180,333.88	165,816.72	14,517.16
Equipment .....	71,552.14	65,123.22	6,428.92
	<u>\$403,404.60</u>	<u>\$465,157.73</u>	<u>\$ 61,753.13</u>
Liabilities	As at March 31,		Increase or decrease
	1959	1958	
Accounts payable .....	\$ 36,713.68	\$ 47,581.54	\$ 10,867.86
Provincial Treasurer:			
Advance .....	338,800.33	362,499.21	23,698.88
Surplus .....	27,890.59	55,076.98	27,186.39
	<u>\$403,404.60</u>	<u>\$465,157.73</u>	<u>\$ 61,753.13</u>

Accounts receivable are comprised mainly of charges to Government departments in the month of March 1959.

Stock and equipment on hand were verified from an inventory taken at March 31, 1959 and are supported by detailed lists and by certificates of officials in charge of the Queen's Printer's Advance.

Surplus, \$27,890.59 represents the net profit for the year ended March 31, 1959 and should be remitted to the Provincial Treasurer.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Queen's Printer's Advance as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## QUEEN'S PRINTER'S ADVANCE

## STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1959

Sales:			
Printing, stationery and office supplies .....			\$ 918,812.50
Acts .....			20,099.28
			<u>\$ 938,911.78</u>
Less: Cost of goods sold .....			888,572.03
			<u>\$ 50,339.75</u>
Gross profit on sales .....			
Subsidiary services:			
	Printing and	Office Machine	
	Mimeographing	Services	
Revenue .....	\$ 152,200.48	\$ 48,131.58	
Less: Direct cost of services:			
Salaries and wages .....	\$ 89,799.39	\$ 39,158.94	
Materials used .....	26,221.69	12,278.94	
Spoilage .....	241.21		
Depreciation on equipment .....	6,115.51		
	<u>\$ 122,377.80</u>	<u>\$ 51,437.88</u>	
	<u>\$ 29,822.68</u>	<u>\$ 3,306.30</u>	
			26,516.38
Cash discounts received .....			11,868.47
Sundry revenue, including cutting charges .....			<u>1,924.87</u>
Gross profit .....			\$ 90,649.47
Less: General expenses:			
Salaries .....		\$ 54,627.73	
Printing, stationery and office supplies .....		4,146.49	
Telephone, telegraph and postage .....		2,365.49	
Freight, duty and express .....		892.82	
Depreciation on office equipment .....		726.35	
			<u>62,758.88</u>
Net profit for the year ended March 31, 1959 .....			<u>\$ 27,890.59</u>
	COST OF GOODS SOLD		
Inventory, April 1, 1958 .....			\$ 165,816.72
Add: Purchases:			
Printing, stationery and office supplies .....		\$ 883,166.02	
Acts .....		19,923.17	
			<u>903,089.19</u>
			<u>\$ 1,068,905.91</u>
Less: Inventory, March 31, 1959 .....			180,333.88
			<u>\$ 888,572.03</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA MUNICIPAL FINANCING CORPORATION  
BALANCE SHEET AS AT DECEMBER 31, 1958  
ASSETS

STATEMENT No. 151

Cash in bank .....	\$ 43,200.52
Accrued interest receivable .....	826,753.95
Advances to municipalities .....	38,511,866.78
	<u>\$39,381,821.25</u>

## LIABILITIES

Accrued interest payable .....	\$ 681,395.20
Debenture debt .....	38,250,000.00

## Share capital:

Authorized: 3,000 class A shares with a par value of \$10.00 each. Issue restricted to the Provincial Treasurer .....	\$ 30,000.00
1,000 class B shares with a par value of \$10.00 each. Issue restricted to municipalities .....	10,000.00
500 class C shares with a par value of \$10.00 each. Issue restricted to cities .....	5,000.00
500 class D shares with a par value of \$10.00 each. Issue restricted to towns .....	5,000.00

<u>5,000</u>	<u>\$ 50,000.00</u>
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## Issued and fully paid:

3,000 class A shares .....	\$ 30,000.00
564 class B shares .....	5,640.00
410 class C shares .....	4,100.00
*242 class D shares .....	2,420.00

42,160.00

## Surplus:

As at January 1, 1958 .....	\$ 131,140.36
Deduct: Adjustment re previous years .....	1,000.00

	<u>\$ 130,140.36</u>
Add: Surplus for the year ended December 31, 1958 .....	278,125.69

408,266.05

\$39,381,821.25

\*Two shares of this class were issued during the year ended December 31, 1958.

Edmonton, Alberta, January 26, 1959

I have audited the books and records of the Alberta Municipal Financing Corporation for the year ended December 31, 1958.

Advances to municipalities secured by debentures, amount to \$38,511,866.78. All securities were examined and found to be in order.

As at December 31, 1958 the debenture debt amounted to \$38,250,000.00, guaranteed as to principal and interest by the Province of Alberta. A summary of transactions for the year ended December 31, 1958 is as follows:

Balance as at January 1, 1958 .....	\$39,900,000.00
-------------------------------------	-----------------

## Issued:

Provincial Treasurer, Municipal Loans Revolving Fund—4½% demand debentures .....	250,000.00
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\$40,150,000.00

## Redeemed:

Provincial Treasurer, Municipal Loans Revolving Fund—4½% demand debentures .....	1,900,000.00
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Balance as at December 31, 1958 .....	<u>\$38,250,000.00</u>
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I have obtained all the information and explanations I have required and certify that, in my opinion, the above Balance Sheet and the accompanying Statement of Revenue and Expenditure are properly drawn up so as to show the true financial position of the Alberta Municipal Financing Corporation as at December 31, 1958 and the result of operations for the year ended at that date according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA MUNICIPAL FINANCING CORPORATION  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED DECEMBER 31, 1958

REVENUE

Interest on advances to municipalities .....	\$ 1,869,260.48
Bank interest, net .....	150.06
	<u>\$ 1,869,410.54</u>

EXPENDITURE

Interest on debentures .....	\$ 1,589,979.81
Directors' fees .....	980.00
Travelling .....	201.56
Stationery and office supplies .....	114.63
Miscellaneous .....	8.85
	<u>\$ 1,591,284.85</u>

Surplus for the year ended December 31, 1958 .....	<u>\$ 278,125.69</u>
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STATEMENT No. 153

GOVERNMENT OF THE PROVINCE OF ALBERTA  
CITIZENS' DIVIDEND FUND  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED MARCH 31, 1959

Fund as at April 1, 1958 .....		\$ 582,860.89
Receipts:		
*Transfers from General Revenue Fund in accordance with Chapter 64, Statutes of Alberta 1957 Section 3 (1) .....	\$ 9,100,000.00	
Refunds of dividends .....	10,771.00	
Bank interest .....	4,056.95	
		<u>9,114,827.95</u>
		\$ 9,697,688.84
Payments:		
Dividends .....	\$ 8,217,774.00	
Machine rental and service .....	77,602.12	
Salaries .....	30,613.73	
Postage .....	24,293.45	
Printing and stationery .....	16,124.75	
Travelling expenses .....	831.24	
Freight and express .....	245.90	
		<u>8,367,485.19</u>
Fund as at March 31, 1959 .....		<u>\$ 1,330,203.65</u>

\*Transfers required under the Act amounted to \$10,117,496.00, being one-third of all revenue obtained by the Province from provincial lands as royalties on oil and gas in the previous year. Transfers were limited to \$9,100,000.00 as this amount was sufficient to meet all payments from the Fund to March 31, 1959. All moneys lying to the credit of the Fund are to be transferred to the General Revenue Fund of the Province after all citizens' dividends and expenses for the years 1957 and 1958 have been paid therefrom.

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ALBERTA INDUSTRIAL CORPORATION  
BALANCE SHEET AS AT DECEMBER 31, 1958

ASSETS

Advances receivable .....	\$ 1,117,031.07
Interest on advances, receivable and accrued .....	394,806.91
	<u>\$ 1,511,837.98</u>
Less: Allowance for doubtful accounts .....	158,948.08
	<u>\$ 1,352,889.90</u>

LIABILITIES

Interest payable on debentures, due and accrued .....	\$ 133,836.58
Provincial Treasurer:	
Demand debentures .....	1,204,934.97
Surplus:	
As at January 1, 1958 .....	\$ 14,914.23
Deduct: Transferred to allowance for doubtful accounts .....	14,914.23
	<u>.....</u>
Add: Surplus for the year ended December 31, 1958:	
Interest earned .....	\$ 50,266.40
Less: Interest expense .....	36,148.05
	<u>\$ 14,118.35</u>
	<u>14,118.35</u>
	<u>\$ 1,352,889.90</u>

Edmonton, Alberta, January 27, 1959

I have audited the books and records of the Alberta Industrial Corporation for the year ended December 31, 1958.

Advances receivable consist solely of advances to Brazeau Collieries Limited. The assets of this Company were taken over and a receiver appointed by the Corporation on November 28, 1955. As at December 31, 1958, \$72,968.93 had been realized from sales by the receiver.

The allowance for doubtful accounts is not adequate for its purpose.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Industrial Corporation as at December 31, 1958, according to information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 155

## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916  
"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1959

City of Calgary, reimbursement of 50% of expenses re Princess Margaret's visit .....	\$	4,823.11
Kay Potter, portrait of Honourable Peter Dawson .....		1,458.45
Canadian Legion, Alberta Provincial Command, memorial wreaths .....		435.00
Walter Wraight, compassionate allowance to settle claim re Nosehill Co-operative Credit Society .....		355.00
Honourable Peter Dawson, expenses attending ceremonies commemorating representative government in Canada .....		192.00
Canadian Legion Poppy Fund, Remembrance Day wreaths .....		150.00
	\$	<u>7,413.56</u>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*

STATEMENT No. 156

## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND  
TREASURY DEPARTMENT ACT, SEC. 88, CHAP. 343, R.S.A. 1955

FOR THE YEAR ENDED MARCH 31, 1959

Payments during the year .....

Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*

STATEMENT No. 157

## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER  
THE TREASURY DEPARTMENT ACT, SEC. 63, CHAP. 343, R.S.A. 1955

FOR THE YEAR ENDED MARCH 31, 1959

Funds raised during the year .....

Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*

STATEMENT No. 158

## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 80, R.S.A. 1955  
THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1959

Funds raised during the year .....

Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*

STATEMENT No. 159

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1959

## Under Chapter 343, Section 59, R.S.A., 1955, The Treasury Department Act:

Land titles, clerks of court and sheriffs' fees charged to government departments ..	\$ 29,662.65	
Fuel oil tax .....	9,737.69	
Commissioners for oaths .....	6,258.00	
Succession duties .....	2,373.91	
Automobile licenses .....	1,845.00	
Notary publics .....	60.00	
		\$ 49,937.25

## Under Chapter 325, Section 22, R.S.A., 1955, An Act respecting fines and penalties:

Public Service Vehicles Act .....	\$ 742.25	
Game Act .....	328.00	
Fuel Oil Tax Act .....	81.00	
Fisheries Act .....	40.00	
		1,191.25

## Under Chapter 343, Section 60, R.S.A., 1955, Uncollectible accounts:

Department of Public Health .....	\$ 975,182.04	
Department of Provincial Treasurer .....	67,627.02	
Department of Lands and Forests .....	10,682.02	
Department of Municipal Affairs .....	4,322.36	
Department of Attorney General .....	3,914.09	
Department of Mines and Minerals .....	3,589.50	
Department of Public Welfare .....	811.67	
Department of Education .....	240.75	
Department of Highways .....	36.94	
Department of Public Works .....	2.18	
Department of Economic Affairs .....	1.50	
Department of Industries and Labour .....	1.50	
		1,066,411.57

## Under Chapter 89, R.S.A., 1955, Domestic Relations Act, and regulations thereunder .....

6,204.00

## Under Chapter 6, Section 9, R.S.A., 1955, Seed grain and relief acts, principal and interest .....

9,540.10

\$ 1,133,284.17

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Petroleum and natural gas leases .....	\$ 3,783.60	\$ .31
Coal leases .....	512.97	
	\$ 4,296.57	\$ .31

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances and interest amounting to \$4,316.91 were cancelled during the period. In addition, further advances and interest aggregating \$359,180.82 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## XV.—INDUSTRIES AND LABOUR DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS						Over-expended	Remarks
			Legislative	Executive	Statutory	Total	Expended	Unexpended		
INCOME ACCOUNT										
			\$	\$	\$	\$	\$	\$	\$	\$
1200.	Minister's Office:									
	(a) Salaries	14,050.00	13,780.00	275.00			14,055.00	14,050.00	5.00	S.W. 75/58-59
	(b) Expenses	3,566.01	2,800.00				2,800.00	3,623.52	823.52	O/C 1300/58
1201.	General Office:									
	(a) Salaries	56,237.70	53,430.00	3,000.00			56,430.00	56,237.70	192.30	S.W. 75/58-59
	(b) Expenses	6,010.97	5,800.00	500.00			6,300.00	6,207.58	223.42	S.W. 75/58-59
1202.	Employment Liaison Branch:									
	(a) Salaries	9,965.00	9,360.00	700.00			10,060.00	9,965.00	95.00	S.W. 75/58-59
	(b) Expenses	960.61	1,250.00				1,250.00	970.23	279.77	
1204.	Bureau of Statistics:									
	(a) Salaries	46,495.14	42,250.00	3,500.00			45,750.00	46,495.14		S.W. 75/58-59 & O/C 406/59
	(b) Expenses	10,809.85	19,500.00				19,500.00	15,716.85	3,783.15	
1205.	Marketing of Trades and Businesses Act:									
	(a) Salaries	53,728.51	52,440.00	1,300.00			53,740.00	53,728.51	11.49	S.W. 75/58-59
	(b) Expenses	4,827.60	4,985.00				4,985.00	4,696.79	288.21	
1206.	Tradesmen's Qualification Act:									
	(a) Salaries	14,906.95	15,450.00				15,450.00	14,906.95	543.05	S.W. 75/58-59
	(b) Expenses	13,351.52	13,550.00	1,000.00			14,550.00	14,180.52	369.48	
1207.	Board of Industrial Relations:									
	(a) Salaries	236,985.73	221,805.00	15,000.00			236,805.00	236,985.73		S.W. 75/58-59 & O/C 573/59
	(b) Expenses	62,524.34	54,750.00	10,000.00			64,750.00	63,472.41	1,277.59	S.W. 75/58-59
1210.	Co-operative Activities Supervision Act:									
	(a) Salaries	97,089.57	96,690.00	500.00			97,190.00	97,089.57	100.43	S.W. 75/58-59
	(b) Expenses	23,655.54	30,085.00				30,085.00	23,683.79	6,401.21	
1211.	The Alberta Marketing Board:									
	(a) Salaries	38,885.03	38,075.00	850.00			38,925.00	38,885.03	39.97	S.W. 75/58-59
	(b) Expenses	4,895.05	6,100.00				6,100.00	5,168.23	931.77	
1213.	Postage	23,224.86	22,000.00	1,500.00			23,500.00	23,224.86	275.14	S.W. 75/58-59
1215.	The Alberta Power Commission Act:									
	(a) Salaries	24,156.52	25,195.00				25,195.00	24,156.52	1,038.48	
	(b) Expenses	9,060.73	10,150.00				10,150.00	9,504.44	645.56	
1216.	Factories Act:									
	(a) Salaries	76,670.37	74,260.00	1,200.00			75,460.00	76,670.37		S.W. 75/58-59 & O/C 406/59
	(b) Expenses	24,783.36	25,130.00	2,000.00			27,130.00	24,539.37	2,590.63	S.W. 75/58-59
1217.	The Welding Act:									
	(a) Salaries	46,283.16	43,275.00	3,500.00			46,775.00	46,283.16	491.84	S.W. 75/58-59
	(b) Expenses	18,890.41	17,740.00	1,000.00			18,740.00	17,568.55	1,371.65	S.W. 75/58-59
1218.	The Electrical Protection Act:									
	(a) Salaries	264,558.13	251,390.00	12,200.00			263,590.00	264,558.13		S.W. 75/58-59 & O/C 406/59
	(b) Expenses	74,597.83	74,525.00	2,000.00			76,525.00	69,199.09	7,325.91	S.W. 75/58-59
1219.	The Boilers Act:									
	(a) Salaries	239,763.39	224,750.00	17,000.00			241,750.00	239,763.39	1,986.61	S.W. 75/58-59
	(b) Expenses	56,210.77	64,290.00				64,290.00	56,155.56	8,134.44	







GOVERNMENT OF THE PROVINCE OF ALBERTA  
INDUSTRIES AND LABOUR DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1202 Employment Liaison Branch	1204 Bureau of Statistics	1205 Licensing of Trades and Businesses Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1213 Postage	1215 The Alberta Power Commission Act	1216 Factories Act	1217 The Welding Act	1218 The Electrical Protection Act	1219 The Boilers Act	1220 Gas Protection Act	Chap. 12, 1954 Conf. Miners Rehabilitation Act	Totals
Advertising . . . . .	\$ 1,983.44			\$ 71.82			\$ 137.52	\$ 32.80	\$ 647.26				\$ 1,271.68	\$ 2,408.90	\$ 6,976.89	\$ 2,040.40		\$ 916.12
Automobiles . . . . .		444.15			127.01	260.60	1,408.96	332.62					94.30	736.94	1,052.15	1,351.50		17,070.15
Equipment . . . . .						5,491.00	1,254.67	7,418.10										12,739.42
Examinations . . . . .																		5,491.00
Fees and commissions . . . . .		375.00					24,447.99											24,822.99
Freight, express and cartage . . . . .		3.00		25.72	4.40	8.54	71.27	20.55	2.45			10.17	162.77	100.05	101.39	87.12	8,872.27	9,469.70
Material . . . . .												191.61	3,434.62	14.15	1,120.99	469.97		5,231.34
Miscellaneous expenses and supplies . . . . .	3.24	214.54	200.00	111.55	5.00	242.18	684.80	71.34	38.47		197.84	540.64	1,243.78	156.40	525.77	125.90	11.00	4,372.45
Newspapers and periodicals . . . . .	54.38	97.07	14.00	5.00	29.00	14.00	111.95	10.09			24.00	100.90		43.00	40.94	14.84		559.17
Postage . . . . .										23,224.86								23,224.86
Printing, stationery and office supplies . . . . .	147.34	2,257.58	207.67	13,305.20	1,947.48	4,535.43	9,508.16	6,871.63	1,132.35		1,363.20	1,749.69	1,662.48	7,012.62	7,964.54	5,508.64		65,174.01
Rates, rentals and insurance . . . . .	125.44				82.62	84.64	1,110.42	120.12	330.07		82.62		311.66	381.71	1,555.30	279.48		4,546.70
Salaries . . . . .	14,050.00	56,237.70	9,965.00	46,495.14	53,728.51	14,906.95	236,985.73	97,089.57	38,885.03		24,156.52	76,670.37	46,283.16	264,558.13	239,763.39	108,469.37		1,328,244.57
Surveys . . . . .		473.12									3,894.77							4,367.89
Telegrams and telephones . . . . .	281.82	279.29	44.09	269.59	75.32	1,157.10	2,153.20	235.64	677.08		86.98	474.97	720.90	1,173.16	424.60	529.28		8,583.02
Travelling expenses . . . . .	1,027.86	1,932.83	504.47	1,927.97	2,425.96	2,387.03	22,583.47	8,570.90	2,340.55		3,855.03	21,388.77	8,466.16	57,170.00	36,148.99	28,432.15	393.61	199,555.75
Wages . . . . .															244.00			244.00
<b>TOTAL: Income Account . . . . .</b>	<b>\$ 17,673.52</b>	<b>\$ 62,314.28</b>	<b>\$ 10,935.23</b>	<b>\$ 62,211.99</b>	<b>\$ 58,425.30</b>	<b>\$ 29,087.47</b>	<b>\$ 300,458.14</b>	<b>\$ 120,773.36</b>	<b>\$ 44,053.26</b>	<b>\$ 23,224.86</b>	<b>\$ 33,660.96</b>	<b>\$ 101,209.74</b>	<b>\$ 63,651.51</b>	<b>\$ 333,757.22</b>	<b>\$ 295,918.95</b>	<b>\$ 147,980.47</b>	<b>\$ 9,276.88</b>	<b>\$1,714,613.14</b>



STATEMENT No. 162

GOVERNMENT OF THE PROVINCE OF ALBERTA  
INDUSTRIES AND LABOUR DEPARTMENT  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Apprenticeship Act .....	\$ 2,492.00	\$ 4,000.00	\$ .....	\$ 1,508.00
Billiard Room and Bowling Alleys Act .....	17,873.50	18,000.00	.....	126.50
Boilers Act:				
Engineers' registration fees .....	5,961.93	6,000.00	.....	38.07
Examination fees .....	8,270.00	8,000.00	270.00	.....
Miscellaneous .....	222.42	240.00	.....	17.58
Pressure vessel registration fees .....	113,618.46	112,270.00	1,348.46	.....
Sale of regulations and acts .....	190.50	190.00	.50	.....
Survey of drawings .....	11,551.01	11,300.00	251.01	.....
Electrical Protection Act .....	108,312.33	90,000.00	18,312.33	.....
Factories Act .....	5,246.25	4,800.00	446.25	.....
Fuel Oil Licensing Act .....	9,022.00	5,000.00	4,022.00	.....
Gas Protection Act .....	21,760.84	20,000.00	1,760.84	.....
Licensing of Trades and Businesses Act .....	66,871.20	54,000.00	12,871.20	.....
Miscellaneous .....	649.96	2,500.00	.....	1,850.04
Oil sands reports .....	77.01	.....	77.01	.....
Public Auction Act .....	1,601.00	1,000.00	601.00	.....
Reimbursement of salaries .....	4,330.26	3,800.00	530.26	.....
Tradesmen's Qualification Act, certificate fees .....	27,074.30	20,000.00	7,074.30	.....
Welding Act .....	21,110.04	19,000.00	2,110.04	.....
<b>TOTAL: Income Account .....</b>	<b>\$ 426,235.01</b>	<b>\$ 380,100.00</b>	<b>\$ 46,135.01</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 163

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PROVINCIAL MARKETING BOARD  
REPORT OF THE PROVINCIAL AUDITOR

Edmonton, Alberta, March 5, 1959

Under the provisions of Section 11, Chapter 191, R.S.A. 1955, I have to report that I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1958.

Trading activities of the Board were conducted during the year by the Board's wholly owned subsidiary, Marketing Services Limited, and are the subject of a separate report addressed to the Board of Directors of that corporation.

C. K. HUCKVALE, F.C.A.  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
MARKETING SERVICES LIMITED  
BALANCE SHEET AS AT DECEMBER 31, 1958

ASSETS

Cash on hand .....		\$ 153.74
Cash in treasury branches .....		577,793.44
Accounts receivable .....	\$ 11,747.03	
Less: Allowance for doubtful accounts .....	9,048.60	
		2,698.43
Inventories:		
Held for sale under agreements, at cost .....	\$ 122,517.61	
Less: Agreement deposits .....	44,275.00	
	\$ 78,242.61	
Held for sale to the public, at cost .....	21,921.86	
	\$ 100,164.47	
Less: Reserve for inventory valuation .....	19,070.86	
		81,093.61
Prepaid expenses .....		285.41
Rock Wool Plant, Gap Lake .....		104,076.46
Motor vehicles and other equipment, at cost less accumulated depreciation .....		4,235.86
Warehouse building, at cost less accumulated depreciation .....		3,387.43
		<u>\$ 773,724.38</u>

LIABILITIES

Accounts payable:		
Trade creditors .....	\$ 4,713.93	
Contract deposit .....		5,000.00
Due to Provincial Treasurer:		
Advance under the authority of the Alberta Marketing Act, Sec. 17, Chapter 191, R.S.A. 1955 .....		500,000.00
Share capital:		
Authorized: 20,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board .....	\$ 200,000.00	
Surplus:		
As at January 1, 1958 .....	\$ 239,201.08	
Add: Adjustment applicable to previous years .....	5,063.11	
	\$ 244,264.19	
Add: Net profit from operations as per Statement No. 165 .....	19,746.26	
		264,010.45
		<u>\$ 773,724.38</u>

Edmonton, Alberta, March 5, 1959

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1958.

OPERATIONS

Marketing Services Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 191, R.S.A. 1955, conducted the trading activities of the Provincial Marketing Board for the year ended December 31, 1958.

Activities during the year consisted of the merchandising of implement parts and other commodities and rendering financial assistance under agreements to certain industries within the Province.

(Continued on Page 251)



STATEMENT No. 164—*Continued*

## BALANCE SHEET

Accounts receivable aggregating \$11,747.03 consist mainly of advances, under agreements, to certain industries within the Province. These advances result from the purchase and resale of the commodities necessary for the particular activities of the industries, from expenditures for equipment and advances for operating expenses.

Inventories of commodities on hand at December 31, 1958, are certified as to prices and quantities by officials of the Corporation. The reserve for inventory valuation is based on an estimate made by officials of the Corporation.

The Rock Wool Plant is shown on the Balance Sheet at \$104,076.46, being the balance outstanding of advances made by Marketing Services Limited for the construction and operation of an insulation plant at Gap Lake. Recovery in full of the net investment through sale or operation of the plant would appear doubtful.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1958, according to information and explanations given to me and as shown by the books of the Corporation and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*



STATEMENT No. 165

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## MARKETING SERVICES LIMITED

## STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1958

Sales:			
Commodities under agreements .....	\$	627,402.22	
Implement parts .....		1,838.21	
Other commodities .....		4,264.77	
			\$ 633,505.20
Deduct: Cost of sales .....			624,019.67
Gross profit on sales .....			\$ 9,485.53
Add: Other income:			
Interest earned on advances .....	\$	18,166.14	
Bank interest .....		3,527.80	
Rentals .....		2,400.00	
Brokerage on expired agreements .....		336.27	
Profit on sale of motor vehicle .....		312.64	
Miscellaneous .....		305.00	
			25,047.85
			\$ 34,533.38
Deduct: Expenses:			
Salaries and wages .....	\$	12,213.64	
Provision for depreciation .....		1,367.91	
Motor vehicle maintenance .....		480.25	
Insurance .....		187.91	
Telephone and telegraph .....		143.91	
Office supplies .....		111.32	
Travelling .....		48.70	
Maintenance of depot .....		40.64	
Miscellaneous .....		192.84	
			14,787.12
Net profit from operations .....			\$ 19,746.26

GOVERNMENT OF THE PROVINCE OF ALBERTA  
XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT No. 166

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
	\$		\$	\$	\$	\$	\$	\$		
1600.	14,050.00	Minister's Office:	13,780.00	300.00	14,080.00	14,050.00	30.00	53.72	S.W. 66/58-59	
	3,261.88	(a) Salaries	3,190.00	.....	3,190.00	3,243.72	.....	.....	O/C 1836/58	
1601.	75,676.61	General Office:	64,110.00	12,300.00	76,410.00	75,676.61	733.39	.....	S.W. 66/58-59	
	26,603.39	(b) Expenses	13,650.00	.....	13,650.00	26,476.28	.....	12,826.28	O/C 1760/58	
1602.	1,842,583.37	Municipalities:	1,300,000.00	450,000.00	1,750,000.00	1,852,484.93	232,500.00	102,484.93	S.W. 67/58-59 & O. C 619/59	
	137,200.80	1. Grants, homes for indigents	300,000.00	10,000.00	310,000.00	77,500.00	.....	.....	S.W. 56/58-59	
1603.	41,400.00	Public Assistance:	35,020.00	7,600.00	42,620.00	41,400.00	1,220.00	.....	S.W. 66/58-59	
	10,921.99	(a) Salaries	4,250.00	.....	4,250.00	3,423.40	826.60	.....	S.W. 67/58-59	
	89,185.25	2. Improvement districts and special areas	70,300.00	30,000.00	100,300.00	96,827.49	3,472.51	.....	S.W. 67/58-59	
	559,562.59	(b) Expenses	324,500.00	410,000.00	734,500.00	657,102.60	77,397.40	.....	S.W. 17 & 39/58-59	
1604.	24,946.30	Transients:	.....	.....	.....	.....	.....	.....	.....	
	13,678.88	1. Direct relief	.....	.....	.....	.....	.....	.....	.....	
	30,274.92	2. Hospital and medical services	.....	.....	.....	.....	.....	.....	.....	
1605.	929.57	Singapore Medical Services:	.....	.....	.....	.....	.....	.....	.....	
	162,853.83	1. Administration:	27,560.00	2,800.00	30,360.00	30,274.92	85.08	.....	S.W. 66/58-59	
	33,486.64	(a) Salaries	1,200.00	1,200.00	2,400.00	896.56	303.44	.....	S.W. 27/58-59	
	72,389.59	2. Provincial hostels	75,500.00	120,000.00	195,500.00	168,054.27	27,445.73	.....	S.W. 67/58-59	
	6,668.01	3. Recreation depots	31,520.00	9,000.00	40,520.00	34,178.67	6,341.33	.....	S.W. 67/58-59	
	.....	4. Hospital and medical services	66,000.00	25,000.00	91,000.00	75,494.40	15,505.60	.....	S.W. 67/58-59	
1607.	32,652.58	Rehabilitation and Re-establishment of	.....	.....	.....	.....	.....	.....	.....	
	72,800.99	Needy Persons on Farms and Colonies:	27,910.00	5,400.00	33,310.00	32,652.58	657.42	.....	S.W. 66/58-59	
	140,863.51	(a) Salaries	55,050.00	20,000.00	75,050.00	74,814.62	235.38	.....	S.W. 67/58-59	
1609.	1,422,520.73	Child Welfare Act:	123,520.00	18,700.00	142,220.00	140,863.51	1,356.49	.....	S.W. 66/58-59	
	6,950.50	(a) Salaries	1,136,600.00	450,000.00	1,586,600.00	1,476,478.65	110,121.35	.....	S.W. 67/58-59	
	64,786.91	(b) Expenses	7,500.00	.....	7,500.00	6,857.40	642.60	.....	S.W. 67/58-59	
1610.	752.23	Accounts Branch:	57,360.00	8,100.00	65,460.00	64,786.91	673.09	.....	S.W. 66/58-59	
	123,773.77	(a) Salaries	1,150.00	.....	1,150.00	762.63	387.37	.....	S.W. 66/58-59	
1614.	52,003.23	Regional Offices:	113,070.00	10,800.00	123,870.00	123,773.77	94.23	.....	S.W. 67/58-59	
	18,309.88	(a) Salaries	52,000.00	10,000.00	62,000.00	52,185.60	9,814.40	.....	S.W. 67/58-59	
1617.	4,660.06	Rehabilitation of Disabled Persons:	16,250.00	2,100.00	18,350.00	18,309.88	40.12	.....	S.W. 66/58-59	
	10,000.00	(a) Salaries	3,370.00	.....	3,370.00	4,691.92	.....	1,321.92	O/C 408/59	
	.....	(b) Expenses	10,000.00	.....	10,000.00	10,764.48	.....	764.48	O/C 408/59	

[illegible]

Certified correct,

C. K. HUCKVALE, F.C.A.,  
*Provincial Auditor*

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## STATEMENT No. 167

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC WELFARE DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	Minister's Office 1600	General Office 1601	Municipalities 1602	Public Assistance 1603	Single Men 1605	Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies 1607	Child Welfare Act 1609	Accounts Branch 1610	Regional Offices 1614	Rehabilitation of Disabled Persons 1617	Pensions Branch 1619	Totals
Automobiles .....	\$ 1,985.29			\$ 561,242.34	\$ 136,880.23	\$ 9,551.56	\$ 1,096,333.84			\$ 2,017.92		\$ 1,985.29
Board .....							10,329.41					1,806,025.89
Books and binding .....				2,815.65	3,758.15	598.00	770.50					10,329.41
Burials .....				55,399.83	2,336.45	1,445.36	190,244.58					7,942.30
Clothing .....		778.87				356.39	1,285.78	422.04	407.50		745.20	22,966.62
Equipment .....					1,412.46							3,660.68
Feed and seed .....				20.00								1,412.46
Feed and seed commission .....												20.00
Freight .....		47.50			693.91	2,744.08	1,219.98		11.58		100.32	4,833.19
Freight, express and carriage .....			1,929,984.93				6,857.40			10,764.48	12,819,354.87	14,766,961.68
Grants .....				12,181.15	8,725.85	968.00						21,875.00
Heating, lighting and power .....				10,306.62	2,913.94	9.80	21,481.02					34,711.38
Hospital and medical services .....					863.82		1,087.95					1,087.95
Laundry and cleaning .....												863.82
Legal fees and expenses .....					191.85	4,192.63	112,811.19				5,445.82	255,403.94
Material .....				111,574.10	21,380.21	33,802.93	4,371.94	4.25	2,064.45		214.71	48,136.87
Medical and hospital services .....	2.00	3,673.41			3,939.89							23.00
Miscellaneous and supplies .....	23.00					314.24	3,128.18					3,151.18
Newspapers and periodicals .....							6,118.29					3,353.55
Postage .....	70.00	3,002.57		333.00				336.34	677.82	175.47	26,517.65	34,218.93
Printing, stationery and office supplies .....	47.37	13,262.83		6.22		2,142.44	649.91		29.25	120.46	9,419.60	29,602.36
Rates, rentals and insurance .....	163.65			80.60	236.35					80.60		3,353.55
Repairs and replacements .....				13.00	6,658.75	4,475.73						11,148.76
Salaries .....		75,676.61		41,400.00	30,274.92	32,652.58	140,863.51	64,786.91	123,773.77	18,309.88	153,078.44	694,868.62
Teaching supplies .....	14,050.00											14,050.00
Telephone and telephones .....	326.20	2,213.21		648.84	201.02	427.84	1,851.11					6,503.24
Travelling expenses .....	626.21	3,498.89		22,716.32	18,625.10	3,805.23	24,738.08		48,231.56	2,031.92	1,345.40	125,618.31
Wages .....					69,805.92	9,980.17						79,786.09
TOTAL: Income Account .....	\$ 17,293.72	\$ 102,152.89	\$ 1,929,984.93	\$ 798,753.49	\$ 308,898.82	\$ 107,467.20	\$ 1,624,199.56	\$ 65,549.54	\$ 175,961.37	\$ 33,766.28	\$ 13,016,348.71	\$ 18,180,376.51



STATEMENT No. 168

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PUBLIC WELFARE DEPARTMENT  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Blind persons' allowances:				
Government of Canada .....	\$ 242,203.85	\$ 495,000.00	\$ .....	\$ 252,796.15
Provinces .....	2,779.75	2,000.00	779.75	.....
Child Welfare Act, reimbursements .....	214,204.77	75,000.00	139,204.77	.....
Disabled persons' allowances:				
Government of Canada Re:				
Medical reviews .....	495.54	3,000.00	.....	2,504.46
Pensions .....	551,279.31	228,750.00	322,529.31	.....
Rehabilitation of disabled persons .....	10,513.11	9,000.00	1,513.11	.....
Provinces .....	9,244.94	6,000.00	3,244.94	.....
Mothers' allowances, reimbursements .....	38,633.00	.....	38,633.00	.....
Old age assistance:				
Government of Canada .....	2,038,894.83	1,950,000.00	88,894.83	.....
Provinces .....	39,494.76	34,500.00	4,994.76	.....
Public assistance, reimbursements .....	181,812.24	85,000.00	96,812.24	.....
Supplementary allowances:				
Reimbursements by other provinces:				
Blind persons' allowances .....	480.00	1,000.00	.....	520.00
Disabled persons' allowances .....	1,000.00	1,000.00	.....	.....
Old age assistance .....	57,324.87	58,000.00	.....	675.13
Unemployment assistance agreement:				
Government of Canada .....	1,052,104.28	.....	1,052,104.28	.....
<b>TOTAL: Income Account .....</b>	<b>\$4,440,465.25</b>	<b>\$2,948,250.00</b>	<b>\$1,492,215.25</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## XVII.—CANADIAN VOCATIONAL TRAINING

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

APPROPRIATIONS										
Payments for the year ended March 31, 1959	No. of Appn.	Service	Legislative	Executive	Total	Expended	Unexpended	Over- expended	Remarks	
			INCOME ACCOUNT							
EDUCATION DEPARTMENT										
	1700.	Administration:	\$ 30,475.00	\$	\$ 30,475.00	\$ 25,537.41	\$ 4,937.59	\$		
\$	25,537.41	(a) Salaries	1,850.00		1,850.00	1,415.95	434.05			
	1,668.52	(b) Expenses								
	63,115.00	1703. Grants to Students:	50,000.00	17,500.00	67,500.00	63,115.00	4,385.00		S.W. 41/58-59	
	1,966.32	University students and nurses in training	2,400.00		2,400.00	1,966.32	433.68			
		1704. Training of Foremen and Supervisors								
	91,040.89	1706. Training of Industrial Workers:	91,930.00		91,930.00	91,040.89	889.11			
	153,714.13	(a) Salaries	117,700.00	36,300.00	154,000.00	153,987.94	12.06		S.W. 87/58-59	
		(b) Expenses								
	31,350.06	1707. Training of Disabled Persons:	40,400.00		40,400.00	32,173.33	8,226.67			
AGRICULTURE DEPARTMENT										
	1708.	Rural Courses—Dairying, Electrification and Welding:	15,600.00		15,600.00	18,557.31		2,957.31	O/C 618 '59	
	16,012.06	(b) Expenses								
INDUSTRIES AND LABOUR DEPARTMENT										
	1711.	Apprenticeship Act:	158,305.00	14,000.00	172,305.00	171,580.39	724.61		S.W. 82/58-59	
	171,580.39	(a) Salaries	683,200.00	20,000.00	703,200.00	719,743.37		16,543.37	S.W. 82/58-59 & O. C 618/59	
	678,361.45	(b) Expenses								
PUBLIC HEALTH DEPARTMENT										
	1712.	Training of Nursing Aides:								
	46.20	(b) Expenses								
		TOTAL: Income Account	\$ 1,191,860.00	\$ 87,800.00	\$ 1,279,660.00	\$ 1,279,117.91	\$ 542.09			
							(Net)			
					</					

Certified correct,

C. K. HUCKVALE, F.C.A.,

Provincial Auditor

STATEMENT No. 170

GOVERNMENT OF THE PROVINCE OF ALBERTA  
CANADIAN VOCATIONAL TRAINING  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	Administration 1700	Grants to Students 1703	Training of Foremen and Supervisors 1704	Training of Industrial Workers 1706	Training of Disabled Persons 1707	Rural Courses— Electricity, Welding 1708	Apprenticeship 1711	Totals
Advertising .....	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles .....	6.00			87,312.23	12,292.75		199.08	199.08
Automobiles plates and badges .....				111.59	145.00	367.50	1,265.11	1,265.11
Board .....	152.15			45,799.60	11,796.66		245,070.11	345,042.59
Equipment .....	4.16			161.41			975.60	1,384.34
Fees and commissions .....			1.72			385.60	92.00	57,692.42
Freight, express and cartage .....							789.13	1,337.86
Grants .....		63,115.00		310.86		18.46	24,574.52	63,115.00
Heating, lighting and power .....				6.67		.26	24,992.54	24,992.54
Food and medical supplies .....				3,974.71	1,221.64		71.32	5,226.08
Laundry and cleaning .....			13.65	6.67			562.39	562.39
Material .....						5,226.08	59,138.07	69,584.15
Medical services .....							59.20	65.87
Postage .....	249.99			1,710.93			575.00	824.99
Printing, stationery and office supplies .....	923.14		3.19	3,377.19		138.49	9,206.33	12,002.08
Rates, rentals and insurance .....				91,040.89		2,349.90	31,419.34	37,146.43
Salaries .....	25,537.41						171,580.39	288,198.69
Special services .....	59.05			108.61			10,351.36	10,351.36
Telephone .....	19.55		1.70	1,698.04			65,284.99	73,167.49
Travelling expenses .....			611.06	9,416.10	871.60	3,682.72	269,218.17	292,167.10
Wages .....			1,333.00		5,845.68	6,352.15		
TOTAL: Income Account .....	\$ 26,953.36	\$ 63,115.00	\$ 1,966.32	\$ 245,028.83	\$ 32,173.33	\$ 18,557.31	\$ 891,323.76	\$1,279,117.91



STATEMENT No. 171

GOVERNMENT OF THE PROVINCE OF ALBERTA  
CANADIAN VOCATIONAL TRAINING  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada Re:				
Apprenticeship Act .....	\$ 432,124.57	\$ 378,200.00	\$ 53,924.57	\$ .....
Depreciation on buildings and machinery .....	1,153.50	.....	1,153.50	.....
Grants to students .....	10,700.00	20,000.00	.....	9,300.00
Rural courses, dairying, electrification and welding .....	9,157.25	7,800.00	1,357.25	.....
Training of disabled persons .....	15,208.88	20,200.00	.....	4,991.12
Training of foremen and supervisors .....	993.70	1,200.00	.....	206.30
Training of industrial workers .....	81,060.44	70,000.00	11,060.44	.....
Miscellaneous .....	2,177.42	.....	2,177.42	.....
Reimbursement of salaries .....	46,476.85	85,750.00	.....	39,273.15
Rural welding fees .....	3,410.00	.....	3,410.00	.....
Sale of material .....	774.69	.....	774.69	.....
University of Alberta students' loans .....	4,410.01	.....	4,410.01	.....
<b>TOTAL: Income Account .....</b>	<b>\$ 607,647.31</b>	<b>\$ 583,150.00</b>	<b>\$ 24,497.31</b>	<b>(Net)</b>

Certified correct,

**C. K. HUCKVALE, F.C.A.,**  
*Provincial Auditor*

## STATEMENT No. 172

## GOVERNMENT OF THE PROVINCE OF ALBERTA

XVIII.—ECONOMIC AFFAIRS DEPARTMENT  
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
			\$	\$	\$	\$	\$	\$	
	1800.	Minister's Office:	13,735.00		13,735.00	14,026.83		291.83	O/C 376/59
		(a) Salaries	2,200.00		2,200.00	1,778.14	421.86		
		(b) Expenses							
	1801.	General Office:	35,230.00		35,230.00	36,474.57		1,244.57	O/C 376/59
		(a) Salaries	3,700.00		3,700.00	2,147.10	1,552.90		
		(b) Expenses							
	1802.	Industrial Development and Immigration:							
		(a) Salaries	16,260.00		16,260.00	17,186.91		926.91	O/C 376/59
		(b) Expenses	4,900.00		4,900.00	3,642.28	1,257.72		
	1803.	Publicity Bureau:							
		(a) Salaries	45,260.00		45,260.00	47,997.41		2,737.41	O/C 376/59
		(b) Expenses:							
		1. Publicity	129,200.00		129,200.00	125,993.10	3,206.90		
		3. Industrial promotion	30,000.00		30,000.00	13,677.23	16,322.77		
	1805.	Cultural Activities:							
		(a) Salaries	67,325.00		67,325.00	60,325.57	6,999.43		
		(b) Expenses	229,400.00		229,400.00	202,804.22	26,595.78		
	1806.	Provincial Jubilee Auditoriums Management:							
		1. Edmonton:							
		(a) Salaries	43,635.00		43,635.00	46,342.11		2,707.11	O/C 376/59
		(b) Expenses	26,800.00		26,800.00	16,975.62	9,824.38		
		2. Calgary:							
		(a) Salaries	43,405.00		43,405.00	44,310.22		905.22	O/C 376/59
		(b) Expenses	26,800.00		26,800.00	15,671.30	11,128.70		
	1806.	Provincial Jubilee Auditoriums Management:							
		Postage	22,000.00		22,000.00	17,386.15	4,613.85		
	1807.	Advisory Board on Objectionable Publications							
	1808.	Publications	1,000.00		1,000.00	1,433.03		433.03	O/C 376/59
	1809.	Film and Photographic Bureau:							
		(a) Salaries	33,610.00		33,610.00	35,625.00		2,015.00	O/C 376/59
		(b) Expenses	27,350.00		27,350.00	26,625.85	724.15		
	1810.	Office of Agent General, London, England:							
		(a) Salaries	32,980.00		32,980.00	29,097.86	3,882.14		
		(b) Expenses	23,100.00		23,100.00	24,079.20		979.20	O/C 376/59
	1813.	Southern Area Office:							
		(a) Salaries	16,000.00		16,000.00	16,546.65		546.65	O/C 376/59
		(b) Expenses	2,150.00		2,150.00	1,474.42	675.58		
	1814.	Alberta Travel Bureau:							



26,851.67	(a) Salaries .....	29,075.00	29,075.00	26,851.67	2,223.33	.....
113,714.24	(b) Expenses .....	123,800.00	123,800.00	118,124.31	5,675.69	.....
1815.	Restoration of Historic Sites:					
984.58	(a) Salaries .....	990.00	990.00	984.58	5.42	.....
4,866.13	(b) Expenses .....	24,010.00	24,010.00	8,092.52	15,917.48	.....
\$ 979,497.13	TOTAL: Income Account .....	\$ 1,053,915.00	\$ 1,053,915.00	\$ 955,673.85	\$ 98,241.15	.....
					(Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
ECONOMIC AFFAIRS DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

	1800	1801	1802	1803	1805	1806	1807	1808	1809	1810	1813	1814	1815	Totals
Service														
Advertising .....	\$	\$	\$	\$ 67,793.25	\$ 633.50	\$ 277.27	\$	\$	\$	\$ 93.86		\$ 35,659.19		\$103,823.57
Board .....				200.00										633.50
Books and bindings .....														200.00
Buildings and sites .....														5,492.52
Entertainment expenses .....				244.02	922.64	142.74				1,248.51				1,248.51
Equipment .....												1,007.47		5,533.41
Freight, express and carriage .....			100.85	1,029.58	1,927.80	111.12		2.30	503.87	136.29	12.41	2,614.01		6,438.23
Fuel .....			43.28	8,055.34	158,393.82					732.45		14,032.00		732.45
Grants .....														6,438.23
Heating, lighting and power .....										1,793.82				1,793.82
Miscellaneous expenses .....			109.38	15,271.12	9,451.56	14,627.23		28.85	154.70	785.88		47,221.31		87,650.03
Newspapers and supplies .....	23.00			393.67	150.29	25.92		132.22		291.72	21.00			1,037.82
Photography and photo- graphic supplies .....														15,331.96
Postage .....							17,386.15	32.14	12,249.99	702.56		3,081.97		18,120.85
Printing, stationery and office supplies .....	243.61	303.87	233.49	2,308.92	2,761.98	992.29		54.55	1,053.33	862.30	176.20	1,822.19		10,812.73
Rates, rentals and insurance .....	119.57		171.70	156.60	1,596.02	463.50		48.81	2,760.67	10,892.02	80.60	95.85		16,385.34
Repairs and replacements .....										523.72				523.72
Representative .....														2,011.35
Salaries .....	14,026.63	36,474.57	17,186.91	47,997.41	60,325.57	90,652.33			35,623.00	2,011.35	16,546.65	26,851.67	984.58	373,769.38
Special services .....		264.14	362.79	41,124.43	762.40	242.71			64.00	29,097.86	12.50	30.00		43,120.93
Telegrams & telephones .....	558.46	352.28	205.20	1,171.10	647.45	437.39		10.90	143.37	257.96	244.60	166.32		3,660.90
Travelling expenses .....	833.50	1,226.81	2,415.59	2,922.30	16,830.73	1,202.42		964.25	5,618.13	3,022.93	927.11			42,491.14
Wages .....					8,726.03	14,124.33		159.01	861.25			5,866.63		29,737.25
TOTAL: Income Account .....	\$ 15,804.97	\$ 38,621.67	\$ 20,829.19	\$187,667.74	\$263,129.79	\$123,299.25	\$ 17,386.15	\$ 1,433.03	\$ 62,250.85	\$ 53,177.06	\$ 18,021.07	\$144,975.98	\$ 9,077.10	\$955,673.85

STATEMENT No. 174

GOVERNMENT OF THE PROVINCE OF ALBERTA  
 ECONOMIC AFFAIRS DEPARTMENT  
 CASH COLLECTED ON INCOME ACCOUNT  
 FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Cultural activities, registration fees .....	\$ 4,064.45	\$ .....	\$ 4,064.45	.....
Golden Jubilee, miscellaneous revenue .....	29.84	.....	29.84	.....
Miscellaneous .....	8,387.52	7,000.00	1,387.52	.....
Provincial Jubilee Auditoriums .....	190,055.68	93,000.00	97,055.68	.....
<b>TOTAL: Income Account .....</b>	<b>\$ 202,537.49</b>	<b>\$ 100,000.00</b>	<b>\$ 102,537.49</b>	<b>.....</b>

Certified correct,

**C. K. HUCKVALE, F.C.A.,**  
*Provincial Auditor*



STATEMENT No. 175

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## JUBILEE AUDITORIUMS

## COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1959

REVENUE		
	Calgary	Edmonton
Rentals .....	\$ 69,215.39	\$ 78,482.26
Catering .....	5,793.59	9,085.25
Snack bar, net .....	3,113.24	5,211.67
Rental of equipment .....	915.00	690.00
Programmes .....	386.17	311.70
Cloak-room checking .....	300.28	450.35
Sundry .....	182.14	179.38
	<u>\$ 79,905.81</u>	<u>\$ 94,410.61</u>
EXPENDITURE		
Salaries and wages .....	\$ 173,103.73	\$ 188,202.29
Repairs and betterments .....	24,075.88	27,985.14
Light, power and water .....	22,840.00	25,318.52
Caretaking supplies .....	4,489.93	5,703.79
Insurance .....	4,077.60	4,077.60
Maintenance of grounds .....	3,097.88	8,901.17
Telegraph and telephone .....	1,685.02	1,374.82
Advertising .....	943.33	938.94
Printing and stationery .....	618.80	373.49
Travelling .....	530.48	673.79
Rental of equipment .....	348.00	57.00
Workmen's compensation .....	255.52	401.21
Depreciation, office equipment .....	201.91	201.91
Fuel .....	45.86	7,073.25
Unemployment insurance .....	35.19	130.36
Sundry .....	968.59	896.59
	<u>\$ 237,317.72</u>	<u>\$ 272,309.87</u>
Total expenditure .....	\$ 237,317.72	\$ 272,309.87
Total revenue .....	79,905.81	94,410.61
Net cost to the Province .....	<u>\$ 157,411.91</u>	<u>\$ 177,899.26</u>

Edmonton, Alberta, July 28, 1959

I have audited the books and records of the above auditoriums for the year ended March 31, 1959, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$335,311.17, and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1959.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## XIX.—LANDS AND FORESTS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
			\$	\$	\$	\$	\$	\$	
	1901.	Minister's Office:	13,780.00		13,780.00	14,050.00		270.00	O/C 77/59
\$		(a) Salaries	1,600.00		1,600.00	2,180.52		580.52	O/C 77 & 661/59
		(b) Expenses							
	1902.	Deputy Minister's Office:	46,500.00		46,500.00	50,595.58		4,095.58	O/C 77/59
		(a) Salaries	6,000.00		6,000.00	6,657.94		657.94	O/C 77/59
		(b) Expenses							
	1903.	Accounts Branch:	148,280.00		148,280.00	154,268.00		5,988.00	O/C 77/59
		(a) Salaries	3,000.00		3,000.00	2,702.77	297.23		
		(b) Expenses	1,000.00		1,000.00	1,102.57			
	1904.	Advisory Board and Committees	25,000.00		25,000.00	18,907.05	6,092.95		
	1905.	Destruction of Pests							
	1906.	Eastern Rockies Forest Conservation:	310,370.00		310,370.00	322,631.10		12,261.10	O/C 77/59
		(a) Salaries	295,000.00		295,000.00	302,101.22		7,101.22	O/C 77/59
		(b) Expenses							
	1909.	Forest Protection and Management Division:	890,020.00		890,020.00	874,429.89	15,590.11		
		(a) Salaries	1,521,000.00		1,521,000.00	1,531,118.60		10,118.60	O/C 661/59
		(b) Expenses							
	1910.	Forest Inventory:	133,700.00		133,700.00	134,784.79	8,116.09	1,084.79	O/C 77/59
		(a) Salaries	115,800.00		115,800.00	107,683.91	665.30		S.W. 68/58-59
		(b) Expenses	100,000.00		100,000.00	1,499,356.70			
	1911.	Forest and Prairie Fire Suppression		1,400,000.00					
		(a) Salaries	293,540.00		293,540.00	297,412.65		3,872.65	O/C 77/59
		(b) Expenses	265,000.00		265,000.00	270,890.23		5,890.23	O/C 77/59
	1914.	Lands Division:	294,165.00		294,165.00	302,764.88		8,599.88	O/C 77/59
		(a) Salaries	256,350.00		256,350.00	227,718.29	28,631.71		
		(b) Expenses							
	1916.	Radio Communications:	93,600.00		93,600.00	97,593.14		3,993.14	O/C 77/59
		(a) Salaries	248,000.00		248,000.00	159,305.36	88,694.64		
		(b) Expenses							
	1917.	Technical Division:	182,980.00		182,980.00	189,067.37		6,087.37	O/C 77/59
		(a) Salaries	268,000.00		268,000.00	111,702.31	156,297.69		
		(b) Expenses							
	1918.	Registration Branch:	91,710.00		91,710.00	89,321.25	2,388.75		
		(a) Salaries	4,300.00		4,300.00	3,568.51	731.49		
		(b) Expenses	20,000.00		20,000.00	19,328.37	671.63		
	1919.	Postage	45,000.00		45,000.00	51,381.07		6,381.07	O/C 77/59
	1920.	Printing, Stationery and Office Supplies	13,500.00		13,500.00	13,352.16	147.84		
	1921.	Forestry Training School							
	1922.	Provincial Parks:	40,020.00		40,020.00	46,940.82		6,920.82	O/C 77/59
		(a) Salaries	307,500.00		307,500.00	313,924.39		6,424.39	O/C 77/59
		(b) Expenses	236,000.00		236,000.00	192,506.87	43,493.13		
	1923.	Aircraft Patrol							
		(a) Salaries							
		(b) Expenses							
		(c) Expenses							
		(d) Expenses							
		(e) Expenses							
		(f) Expenses							
		(g) Expenses							
		(h) Expenses							
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39,991.09	Special Warrants 11 & 33/58-59 (Setting up of summer camps on forestry projects of The Eastern Rockies Forest Conservation Board for the employment of men formerly employed in coal mines in the Blairmore area)	40,000.00	40,000.00	39,991.09	8.91
11,572.13	Special Warrant 69/58-59 (Payments to settlers of the Wanham Land Project for improvements and re-settlement allowances)	15,000.00	15,000.00	14,935.43	64.57
\$ 7,495,372.55	TOTAL: Income Account	\$ 6,270,715.00	\$ 7,725,715.00	\$ 7,464,254.83	\$ 261,460.17 (Net)
CAPITAL ACCOUNT					
\$ 79,545.01	1982, Aerial Photography and Forest Inventory	\$ 98,200.00	\$ 98,200.00	\$ 70,427.01	\$ 27,772.99
37,400.70	Special Warrant 71/57-58 (Province's share of cost of construction of forest access roads and trails for fire protection)				
1,767.76	Special Warrant 72/57-58 (Province's share of cost of clearing picnic sites and building picnic shelters in provincial parks)				
89,997.84	Special Warrant 2/58-59 (Province's share of cost of construction of forest access roads and trails for fire protection)	90,000.00	90,000.00	89,997.84	2.16
23,981.39	Special Warrant 3/58-59 (Province's share of cost of clearing picnic sites and building picnic shelters in provincial parks)	24,000.00	24,000.00	23,981.39	18.61
124,607.98	Special Warrant 62/58-59 (Winter work programme in connection with the building of access roads and trails in the forest areas of this Province)	210,000.00	210,000.00	178,813.85	31,186.15
72,680.40	Special Warrant 63/58-59 (Winter work programme in connection with construction of camp grounds and picnic sites in provincial parks and Eastern Rockies Forest Conservation area)	100,000.00	100,000.00	81,509.73	18,490.27
\$ 429,981.08	TOTAL: Capital Account	\$ 98,200.00	\$ 424,000.00	\$ 522,200.00	\$ 444,729.82
				\$ 77,470.18	

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
LANDS AND FORESTS DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	1901 Minister's Office	1902 Deputy Minister's Office	1903 Accounts Branch	1904 Advisory Board and Committees	1905 Destruction of Pests	1906 Eastern Rockies Forest Conservation	1909 Forest Protection and Management Division	1910 Forest Inventory	1911 Forest and Prairie Fires Suppression	1912 Fish and Game Branch	1914 Lands Division	1916 Radio Communications	1917 Technical Division	1918 Registration Branch	1919 Postage	1920 Printing, Stationery and Office Supplies	1921 Forestry Training School	1922 Provincial Parks	1923 Aircraft Patrol	S.W. 11 & 33/58-59 Employment of coal miners on forestry summer camp projects	S.W. 69/58-59 Payments to settlers of the Wanham project	Totals
Advertising .....	\$	\$ 2,018.87	\$	\$	\$	\$ 708.36	\$ 13,012.16	\$	\$	\$ 6,635.44	\$ 5,896.84	\$ 274.72	\$ 25.92	\$	\$	\$	\$	\$ 43.35	\$	\$	\$	\$ 28,615.66
Automobiles .....						46,564.62	94,884.33	12,588.42		15,338.23	2,210.36	6,404.59	2,114.29				3,291.17	6,764.66				190,160.67
Board .....	5.00	88.25				11,748.27	54,303.98	7,724.76	140,445.16	1,155.73							3,019.82	37.50	879.72			219,314.94
Books and binding .....						20.07	41.84	72.93		194.47		11.25			7.50		99.87	5.95				547.13
Bounties for destruction of pests .....					18,907.05																	18,907.05
Buildings and sites .....			10.50																			1,632.50
Clothing .....						3,549.66	1,632.50			4,914.99			42.12					629.77				17,956.24
Construction contracts .....						15,306.88	8,809.20			241.50	16,733.44							107,990.30				412,542.88
Equipment .....	126.19	1,173.38	727.13			28,013.86	272,270.76	6,530.00	365.03	10,097.01	3,561.28	73,729.02	18,150.43	897.06			327.65	26,999.24	76,671.97			463,550.38
Feed and seed .....						649.67	707.86			8,543.89								800.00	130.00			10,831.42
Fees and commissions .....	6.00	80.00				6.07	509.09	89.82		1,515.54	76.00	110.08						3.34	22.00			2,453.34
Freight, express and cartage .....			.75			2,114.32	14,133.00	799.46	163.00	3,604.35	540.50	2,359.79	821.04	10.82				12.67	2,135.49	67.32		26,762.51
Heating, lighting and power .....						22,363.89	32,711.54	1,272.67	5,285.61	2,665.93	492.61	3,416.55					807.05	4,190.68	4,776.03			77,982.56
Hospital and medical supplies .....						31.64	105.05		26.85	16.30										22.87		202.71
Laundry and cleaning .....						73.25	350.50	188.10	1,474.40	60.10							60.76	1.50				2,341.51
Legal fees and expenses .....		2.75												130.65	2.25							2.75
Material .....						2,849.92																2,849.92
Miscellaneous expenses and supplies .....	9.45	185.29				10,305.11	14,405.00	1,374.57	40,633.61	13,557.50	6,676.34	8,275.70	44,965.76	1,013.75			211.72	20,036.11	313.95		14,935.43	177,101.29
Newspapers and periodicals .....	14.00	577.65				83.45	153.33			9.72	24.00			64.64			44.56	7.50				1,053.97
Photography and photographic supplies .....			952.24			268.37	674.66	1,288.63	15.52	254.45			23,512.69				6.63					26,973.19
Postage .....	20.00					1,119.09	2,546.00			170.76	152.90	130.00			19,328.37		12.00	53.00				58,993.66
Printing, stationery and office supplies .....	26.09	40.43	16.64			1,506.40	983.96	446.61		170.76	28.38	10.63	3,311.35	941.96			119.72	9.66				24,001.36
Rates, rentals and insurance .....	81.13	265.63	52.51			14,430.03	195,964.53	1,382.04	901,497.07	5,383.66	142,063.53	4,559.64	1,091.26	206.13			535.38	39,522.68	104,095.86			1,411,131.08
Repairs and replacements .....	5.10		741.18			26,845.75	52,582.63	1,847.25	903.78	2,820.96	1,921.37	31,709.46	890.14	23.19			192.09	21,475.53	1.00			141,959.43
Salaries .....	14,050.00	50,595.58	154,268.00			322,631.10	874,429.89	134,784.79		297,412.65	302,764.88	97,593.14	189,067.37	89,321.25				46,940.82				2,573,859.47
Scenographic services .....										142.89												142.89
Surveys .....										37.26			2,037.25									2,074.51
Telegrams and telephones .....	323.39	267.35	163.35			992.25	9,295.25	323.93	1.80	6,516.81	2,185.00	1,818.00	199.32	1.30			91.80	1,370.14	3.30			23,552.99
Travelling expenses .....	1,564.17	1,958.34	38.47	1,102.57		37,327.88	195,482.90	12,434.08	44,231.05	154,080.22	37,823.41	21,088.56	8,499.75	273.77			1,905.74	11,918.95	19.00			529,748.86
Wages .....						75,222.41	349,377.40	59,120.64	364,291.82	32,292.52	7,332.33	5,332.25	5,910.34	126.14			2,610.19	69,887.51	5,513.32	39,991.09		1,017,007.96
<b>TOTAL: Income Account .....</b>	<b>\$ 16,230.52</b>	<b>\$ 57,253.52</b>	<b>\$156,970.77</b>	<b>\$ 1,102.57</b>	<b>\$ 18,907.05</b>	<b>\$624,732.32</b>	<b>\$2,405,548.49</b>	<b>\$242,468.70</b>	<b>\$1,499,336.70</b>	<b>\$568,302.88</b>	<b>\$530,483.17</b>	<b>\$256,898.50</b>	<b>\$300,769.68</b>	<b>\$ 92,889.76</b>	<b>\$ 19,328.37</b>	<b>\$ 51,381.07</b>	<b>\$ 13,352.16</b>	<b>\$360,865.21</b>	<b>\$192,506.87</b>	<b>\$ 39,991.09</b>	<b>\$ 14,935.43</b>	<b>\$7,464,254.83</b>

## CAPITAL ACCOUNT

Service	1982 Aerial Photography and Forest Inventory	S.W. 2/58-59 Construction of forest access roads and trails for fire protection	S.W. 3/58-59 Clearing picnic sites, building shelters, in provincial parks	S.W. 62/58-59 Winter work program building roads and trails in the forest areas	S.W. 63/58-59 Winter work program construction of camp grounds and picnic sites	Totals
Board .....	\$	\$ 5,984.06	\$ 155.24	\$ 8,416.62	\$ 2,807.05	\$ 17,362.97
Construction contracts .....		15,865.62	7,662.46	30,262.09	1,793.92	55,584.09
Equipment, permanent .....		145.12		156.46		301.58
Freight, express and cartage .....				79.00		79.00
Heating, lighting and power .....		599.91	26.10	4,050.03	312.78	4,988.82
Material .....		61.74	25.70		69.07	156.51
Miscellaneous expenses and supplies .....		261.62	1,401.99	298.71	8.26	1,970.58
Photography and photographic supplies .....	70,427.01					70,427.01
Rates, rentals and insurance .....		16,554.36	47.30	28,021.39	5,102.12	49,725.17
Repairs and replacements .....		189.33	317.13	1,554.09	26.19	2,086.74
Travelling expenses .....		71.69		70.63		142.32
Wages .....		50,264.39	14,345.47	105,904.83	71,390.34	241,905.03
<b>TOTAL: Capital Account .....</b>	<b>\$ 70,427.01</b>	<b>\$ 89,997.84</b>	<b>\$ 23,981.39</b>	<b>\$178,813.85</b>	<b>\$ 81,509.73</b>	<b>\$444,729.82</b>



STATEMENT No. 178

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## LANDS AND FORESTS DEPARTMENT

## CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1959

## INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Fisheries Act:				
Fish royalty .....	\$ 24,757.58	\$ 25,000.00	\$ .....	\$ 242.42
Fishing licenses .....	156,487.20	150,000.00	6,487.20	.....
Miscellaneous .....	1,719.03	500.00	1,219.03	.....
Game Act:				
Fur tax (less commissions) .....	72,412.38	100,000.00	.....	27,587.62
Game licenses .....	523,435.05	425,000.00	98,435.05	.....
Miscellaneous .....	2,446.21	1,500.00	946.21	.....
Government of Canada Re:				
Air weapons range agreement .....	53,049.98	53,000.00	49.98	.....
Fire fighting agreement .....	62,095.77	.....	62,095.77	.....
Forestry agreement .....	28,611.73	70,000.00	.....	41,388.27
Lands and Grazing:				
Cultivation rentals, fees, etc. ....	127,315.76	170,000.00	.....	42,684.24
General sales, interest .....	10,212.44	15,000.00	.....	4,787.56
Grazing rentals, fees, etc. ....	365,815.83	300,000.00	65,815.83	.....
Hay fees, dues, etc. ....	5,979.50	2,500.00	3,479.50	.....
Homestead leases, fees, rents, etc. ....	67,385.32	100,000.00	.....	32,614.68
Land patent, miscellaneous .....	4,927.99	2,500.00	2,427.99	.....
Miscellaneous leases .....	177,198.77	90,000.00	87,198.77	.....
Miscellaneous permits .....	106,080.53	50,000.00	56,080.53	.....
Right of entry leases .....	344,671.53	230,000.00	114,671.53	.....
Miscellaneous .....	97,279.79	40,000.00	57,279.79	.....
Reimbursement of salaries .....	965.00	.....	965.00	.....
Restoration of survey monuments .....	9,904.34	5,000.00	4,904.34	.....
Sale of aerial photographic survey maps .....	22,889.41	45,000.00	.....	22,110.59
Sale of equipment .....	1,060.15	.....	1,060.15	.....
Sale of maps and plans .....	23,686.29	30,000.00	.....	6,313.71
School lands:				
Interest on sales .....	51,815.43	60,000.00	.....	8,184.57
Permits, fees, rentals, etc. ....	453,347.46	400,000.00	53,347.46	.....
Surface rights on east slope forest reserve .....	566,550.43	650,000.00	.....	83,449.57
Timber:				
Rentals, fees, dues, etc. ....	3,309,076.19	3,760,000.00	.....	450,923.81
<b>TOTAL: Income Account</b> .....	<b>\$6,671,177.09</b>	<b>\$6,775,000.00</b>	<b>.....</b>	<b>\$ 103,822.91</b> <b>(Net)</b>

## CAPITAL ACCOUNT

Government of Canada Re:				
Forest access roads and trails .....	\$ 93,581.75	\$ .....	\$ 93,581.75	\$ .....
Forestry agreement .....	29,907.15	130,000.00	.....	100,092.85
Picnic sites and shelters .....	29,719.68	.....	29,719.68	.....
Homestead sales principal .....	15,889.47	.....	15,889.47	.....
Land sales principal .....	130,772.83	175,000.00	.....	44,227.17
Repayment of advances, Wanham land project:				
Advances for clearing and breaking land .....	13,512.44	42,000.00	.....	28,487.56
<b>TOTAL: Capital Account</b> .....	<b>\$ 313,383.32</b>	<b>\$ 347,000.00</b>	<b>.....</b>	<b>\$ 33,616.68</b> <b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
EASTERN ROCKIES FOREST CONSERVATION BOARD  
BALANCE SHEET AS AT MARCH 31, 1959

ASSETS

Workmen's Compensation Board deposit .....	\$ 5,086.26
Loose tools and small equipment .....	24,452.74
Movable equipment, less depreciation as per Statement No. 182 .....	174,419.65
Capital improvements and works .....	5,716,615.20
	<u>\$ 5,920,573.85</u>

LIABILITIES

Deferred liability for equipment taken over from the Province of Alberta, to be discharged on termination of the Agreement .....	\$ 25,376.01
Government of Canada and Government of Province of Alberta, equity as per Statement No. 181 .....	5,895,197.84
	<u>\$ 5,920,573.85</u>

NOTE: Section 20 of the Memorandum of Agreement set forth in the schedules to Chapter 59, Statutes of Canada, 1947 and Chapter 20, Statutes of Alberta, 1948 and Amendment Acts, 1957 provides that upon termination of the Agreement:

- (a) All improvements or works resulting from the carrying out of the programmes of the Board shall belong to the Province.
- (b) All other property acquired by the Board shall belong to the Province.

Edmonton, Alberta, June 24, 1959

I have audited the books and records of the Eastern Rockies Forest Conservation Board for the year ended March 31, 1959.

Total capital expenditures from inception to March 31, 1955 amounting to \$6,278,906.10 were made from funds provided by the Government of Canada (as authorized under Section 8 (a) of the Memorandum of Agreement), for the location and construction of forest improvements, the making of a forest inventory, reforestation, and such other works and services as the Board considered necessary in that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River, as more definitely described in the Appendix to the Act. The total expenditure was not to exceed \$6,300,000.00 during the seven years ended March 31, 1955.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Eastern Rockies Forest Conservation Board as at March 31, 1959 according to the information and explanations given to me and as shown by the books of the Board and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor



STATEMENT No. 180

GOVERNMENT OF THE PROVINCE OF ALBERTA  
EASTERN ROCKIES FOREST CONSERVATION BOARD  
STATEMENT OF MAINTENANCE EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

## Maintenance expenses:

Salaries .....	\$ 348,382.38
Wages .....	57,704.30
Motor vehicle expense .....	39,834.80
New construction .....	16,827.81
Travelling .....	15,541.94
Repairs and replacements (other than motor vehicles) .....	15,523.98
Materials .....	12,890.58
Rentals .....	11,047.68
Camp supplies .....	7,978.19
Heat, light and power .....	4,875.73
Uniforms .....	3,549.66
Honoraria .....	2,000.00
Freight, express and cartage .....	1,761.97
Retirement annuity plan contributions .....	1,545.09
Printing, stationery and office supplies .....	1,506.40
Postage .....	1,124.43
Telegrams and telephones .....	993.30
Advertising .....	708.36
Miscellaneous supplies and expenses .....	4,697.80
	<u>\$ 548,494.40</u>

## Movable equipment, loose tools and small equipment:

Cars and trucks .....	\$ 48,642.82
Tractors, trailers and heavy equipment .....	13,653.87
Radio equipment .....	6,279.00
Loose tools and small equipment .....	2,011.06
Office furniture and equipment .....	1,256.12
Miscellaneous equipment .....	4,395.05
	<u>76,237.92</u>
	<u>\$ 624,732.32</u>

## Provided by:

Appropriation 1906 .....	<u>\$ 624,732.32</u>
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NOTE: The total amount expended by the Board was provided by the Government of the Province of Alberta in accordance with Section 2 (a) (ii) of the Memorandum of Agreement, dated June 17, 1953, between the Government of Canada and the Government of the Province of Alberta as set forth in the Schedules to Chapter 41, Statutes of Canada, 1952, and Chapter 36, Statutes of Alberta, 1953.

The remuneration and expenses of members of the Board were paid by the Governments of Canada and the Province of Alberta in accordance with Section 2 (b) (iii) of the Memorandum of Agreement and are not, with exception of honoraria of \$2,000.00 to A. T. Baker, included in the above statement.

STATEMENT No. 181

GOVERNMENT OF THE PROVINCE OF ALBERTA  
EASTERN ROCKIES FOREST CONSERVATION BOARD  
STATEMENT OF GOVERNMENT OF CANADA AND  
GOVERNMENT OF PROVINCE OF ALBERTA EQUITY  
FOR THE YEAR ENDED MARCH 31, 1959

Balance as at April 1, 1958 .....		\$ 5,874,973.80
Add:		
Increment of movable equipment, loose tools and small equipment, net .....	\$ 76,237.92	
Profit on sale of assets, net .....	4,234.02	
Workmen's Compensation Board deposit interest .....	86.26	
		<u>80,558.20</u>
		\$ 5,955,532.00
Deduct:		
Depreciation .....	\$ 60,293.44	
Workmen's Compensation Board interest remitted .....	40.72	
		<u>60,334.16</u>
Government of Canada and Government of Province of Alberta equity as at March 31, 1959 .....		<u>\$ 5,895,197.84</u>

STATEMENT No. 182

GOVERNMENT OF THE PROVINCE OF ALBERTA  
EASTERN ROCKIES FOREST CONSERVATION BOARD  
SCHEDULE OF MOVABLE EQUIPMENT AS AT MARCH 31, 1959

	Cost	Rate %	Provision for Depreciation to March 31, 1959	Depreciated cost as at March 31, 1959
			Amount	
Tractors and heavy equipment .....	\$253,356.05	20	\$217,131.26	\$ 36,224.79
Cars and trucks .....	139,120.01	20	58,808.31	80,311.70
Radio equipment .....	94,129.25	20	88,433.39	5,695.86
*Equipment taken over from the Province of Alberta .....	16,349.84	....	....	16,349.84
Office furniture and equipment .....	14,401.96	10	11,453.14	2,948.82
Buildings, Columbia Ice Fields gauge house .....	586.80	10	586.80	....
Miscellaneous, forestry, engineering and camp equipment ...	134,094.74	10	101,206.10	32,888.64
	<u>\$652,038.65</u>		<u>\$477,619.00</u>	<u>\$174,419.65</u>

\*NOTE: Entered at depreciated cost as at April 1, 1948.

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## XX.—MINES AND MINERALS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
	\$		\$		\$	\$	\$	\$	
2002.		Deputy Minister's Office:							
(a) Salaries	37,584.58		38,150.00		38,150.00	37,584.58	565.42		
(b) Expenses	4,703.63		5,080.00		5,080.00	4,665.57	414.43		
2003.		Accounts Branch:							
(a) Salaries	78,887.66		80,710.00		80,710.00	78,887.66	1,822.34		
(b) Expenses	3,132.58		3,120.00		3,120.00	3,172.17			O/C 174/59
2004.		Pipe Lines Division:							
(a) Salaries	11,069.98		15,000.00		15,000.00	11,069.98	3,930.02		
(b) Expenses	4,232.27		5,000.00		5,000.00	4,559.11	440.89		
2005.		Geological Branch:							
(a) Salaries	3,000.00		3,000.00		3,000.00	3,000.00			
(b) Expenses	401.92		1,000.00		1,000.00	401.92	598.08		
2006.		Mines:							
(a) Salaries	66,247.26		65,210.00		65,210.00	66,247.26			O/C 407/59
(b) Expenses	12,073.65		14,280.00		14,280.00	11,705.06	2,574.94		
2007.		Mineral Rights:							
(a) Salaries	183,867.33		177,290.00		177,290.00	183,867.33			O/C 407/59
(b) Expenses	34,281.72		36,650.00		36,650.00	34,187.77	2,462.23		
2008.		Mineral Taxation:							
(a) Salaries	63,975.98		63,520.00		63,520.00	63,975.98			O/C 407/59
(b) Expenses	3,460.11		5,510.00		5,510.00	3,529.15	1,980.85		
2009.		Oil and Gas Conservation Board							
(a) Salaries	748,096.56		650,000.00		650,000.00	605,656.59	44,343.41		
2010.		Technical Branch:							
(a) Salaries	167,300.29		168,715.00		168,715.00	167,300.29	1,414.71		
(b) Expenses	11,358.95		10,190.00		10,190.00	11,378.38			O/C 174/59
2011.		Postage							
10,237.94					9,000.00	10,257.94			O/C 174 & 407/59
26,050.12		Printing, Stationery and Office Supplies			23,000.00	25,402.13			
2012.		Gas Resources Preservation Act—							
6,546.50		Administration			6,000.00	5,654.80	345.20		
2014.		Right of Entry Arbitration Board:							
(a) Salaries	58,497.51		58,885.00		58,885.00	58,497.51	387.49		
(b) Expenses	14,500.00		10,050.00		10,050.00	10,495.60			O/C 174/59
2015.		Supervisory and Safety Training							
Programme					14,500.00	14,500.00			
2016.		Geophysical Branch:							
(a) Salaries	25,729.80		33,040.00		33,040.00	25,729.80	7,310.20		
(b) Expenses	17,883.70		18,640.00		18,640.00	17,946.96	693.04		
2017.		Abandonment of Mining Properties			250,000.00	279,625.31			O/C 174 & 407/59
183,565.17		2018.* Redemption of Mineral Titles			200,000.00	187,753.14	12,246.86		
TOTAL: Income Account	\$ 2,075,534.91		\$ 1,965,540.00		\$ 1,965,540.00	\$ 1,927,051.99	\$ 38,488.01 (Net)		

\* Apprn. 2018, Redemption of Mineral Titles, was transferred from the Attorney General's Department, Apprn. 244, by Order-in-Council 659/58.

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor



GOVERNMENT OF THE PROVINCE OF ALBERTA  
MINES AND MINERALS DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	2002 Deputy Minister's Office	2003 Accounts Branch	2004 Pipe Lines Division	2005 Geological Branch	2006 Mines	2007 Mineral Rights	2008 Mineral Taxation	2009 Oil and Gas Conservation Board	2010 Technical Branch	2011 Postage	2012 Printing, Stationery and Office Supplies	2013 Gas Resources Preservation, Acc— Administration	2014 Right of Entry Arbitration Board	2015 Supervisory and Safety Training Programme	2016 Geophysical Branch	2017 Abandonment of Mining Properties	2018 Redemption of Mineral Titles	Totals
Advertising .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ 26,248.59	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ 26,248.59
Automobiles .....	.....	.....	923.31	.....	913.61	.....	.....	.....	.....	.....	.....	.....	1,932.02	.....	.....	.....	.....	3,768.94
Books and bindings .....	603.76	18.00	35.19	.....	2.71	158.05	80.43	.....	658.35	.....	.....	.....	24.90	.....	.....	.....	.....	1,581.39
Contract labour .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	279,625.31	.....	279,625.31
Equipment .....	.....	1,644.06	532.19	.....	.....	306.74	168.00	.....	271.86	.....	.....	.....	4.80	.....	.....	.....	.....	2,927.65
Examinations .....	.....	.....	.....	.....	610.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	610.50
Freight, express and cartage .....	.....	317.45	216.00	152.32	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	685.77
Grants .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,500.00	.....	.....	.....	14,500.00
Miscellaneous expenses and supplies .....	442.32	224.07	542.71	249.60	63.33	227.40	120.09	.....	8,264.58	.....	.....	5,654.80	76.96	.....	167.84	.....	.....	16,033.70
Newspapers and periodicals .....	360.09	15.00	3.89	.....	2.74	37.50	15.00	.....	100.00	.....	.....	.....	34.50	.....	.....	.....	.....	568.72
Postage .....	.....	.....	.....	.....	85.73	.....	.....	.....	.....	10,257.94	.....	.....	766.88	.....	.....	.....	.....	11,110.55
Printing, stationery and office supplies .....	.....	.....	.....	.....	1,353.69	.....	.....	.....	.....	.....	25,402.13	.....	1,142.19	.....	.....	.....	.....	27,898.01
Rates, rentals and insurance .....	80.60	.....	89.49	.....	190.18	35.00	.....	94,111.50	.....	.....	.....	.....	247.12	.....	2.65	.....	187,753.14	94,756.54
Refunds .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	187,753.14
Repairs and replacements .....	217.86	661.28	9.95	.....	177.72	942.57	346.48	.....	523.93	.....	.....	.....	155.81	.....	17.10	.....	.....	3,052.70
Salaries .....	37,584.58	78,887.66	11,069.98	3,000.00	66,247.26	183,867.33	63,975.98	.....	167,300.29	.....	.....	.....	58,497.51	.....	25,729.80	.....	.....	696,160.39
Special services .....	.....	.....	.....	.....	.....	.....	.....	511,530.79	.....	.....	.....	.....	.....	.....	.....	.....	.....	511,530.79
Stenographic services .....	.....	.....	.....	.....	21.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	21.50
Telegrams and telephones .....	1,071.32	68.58	440.66	.....	274.10	2,684.36	57.85	14.30	759.60	.....	.....	.....	320.18	.....	910.06	.....	.....	6,601.01
Travelling expenses .....	1,889.62	223.73	1,765.72	.....	8,009.25	3,547.56	2,741.30	.....	800.06	.....	.....	.....	5,790.24	.....	16,849.31	.....	.....	41,616.79
<b>TOTAL: Income Account</b> .....	<b>\$ 42,250.15</b>	<b>\$ 82,059.83</b>	<b>\$ 15,629.09</b>	<b>\$ 3,401.92</b>	<b>\$ 77,952.32</b>	<b>\$ 218,055.10</b>	<b>\$ 67,505.13</b>	<b>\$ 605,656.59</b>	<b>\$ 178,678.67</b>	<b>\$ 10,257.94</b>	<b>\$ 25,402.13</b>	<b>\$ 5,654.80</b>	<b>\$ 68,993.11</b>	<b>\$ 14,500.00</b>	<b>\$ 43,676.76</b>	<b>\$ 279,625.31</b>	<b>\$ 187,753.14</b>	<b>\$1,927,051.99</b>





STATEMENT No. 185

GOVERNMENT OF THE PROVINCE OF ALBERTA  
MINES AND MINERALS DEPARTMENT  
CASH COLLECTED ON INCOME ACCOUNT  
FOR THE YEAR ENDED MARCH 31, 1959

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Canada-Alberta agreement re air weapons range .....	\$ 13,300.00	\$ .....	\$ 13,300.00	\$ .....
Mineral Taxation Act .....	1,422,130.25	1,500,000.00	.....	77,869.75
Mining, coal:				
Rentals, fees, etc. ....	58,407.60	50,000.00	8,407.60	.....
Royalty .....	95,187.48	120,000.00	.....	24,812.52
Miscellaneous .....	2,504.50	3,000.00	.....	495.50
Mining, other:				
Bituminous sands fees and rentals .....	363,416.28	170,000.00	193,416.28	.....
Quarrying fees, rentals and royalties .....	50,304.15	45,000.00	5,304.15	.....
Miscellaneous .....	91,607.72	50,000.00	41,607.72	.....
Miscellaneous .....	66,789.46	65,000.00	1,789.46	.....
Petroleum and natural gas:				
Rentals, fees, etc. ....	28,112,930.30	22,000,000.00	6,112,930.30	.....
Royalties .....	23,502,148.38	30,000,000.00	.....	6,497,851.62
Sale of Crown reserve leases and reservations .....	52,617,146.15	45,000,000.00	7,617,146.15	.....
Sale of automobiles .....	2,316.67	.....	2,316.67	.....
School lands:				
Rentals, fees, etc. ....	1,723,259.75	1,500,000.00	223,259.75	.....
Royalties .....	1,948,845.72	2,800,000.00	.....	851,154.28
Sale of Crown reserve leases and reservations .....	992,806.31	1,750,000.00	.....	757,193.69
Miscellaneous .....	4,040.97	2,000.00	2,040.97	.....
Well licenses .....	45,825.00	35,000.00	10,825.00	.....
<b>TOTAL: Income Account .....</b>	<b>\$111,112,966.69</b>	<b>\$105,090,000.00</b>	<b>\$ 6,022,966.69</b>	<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
OIL AND GAS CONSERVATION BOARD  
BALANCE SHEET AS AT MARCH 31, 1959  
ASSETS

STATEMENT No. 186

Cash on hand and in bank .....		\$	19,730.97
Accounts receivable:			
Uncollected taxes and penalties .....	\$	2,384.19	
Less: Allowance for uncollectible taxes .....		2,100.00	
	\$	284.19	
Sundry .....	\$	11,338.85	
Less: Allowance for doubtful accounts .....		245.00	
		11,093.85	
Province of Alberta .....		17,191.63	
			28,569.67
Property and equipment, at cost:			
Carleton Royalties No. 1 well .....	\$	7,500.00	
Automobiles .....		117,166.39	
Equipment .....		301,649.36	
			426,315.75
			\$ 474,616.39

LIABILITIES

Accounts payable .....		\$	15,519.25
Capital surplus, arising from purchase of property and equipment from income .....			426,315.75
Surplus:			
As at April 1, 1958 .....	\$	65,631.36	
Deduct:			
Sundry adjustments .....	\$	121.87	
Deficit for the year ended March 31, 1959 .....		32,728.10	
		32,849.97	
			32,781.39
			\$ 474,616.39

Edmonton, Alberta, July 15, 1959

I have audited the books and records of the Oil and Gas Conservation Board for the year ended March 31, 1959.

The accumulated surplus as at March 31, 1959, which must be taken into account in determining the 1959 levy is made up as follows:

Surplus as at April 1, 1958 .....	\$	65,631.36
Deduct: Sundry adjustments .....		121.87
	\$	65,509.49
Deduct: Deficit for the year ended March 31, 1959 .....		32,728.10
Surplus as at March 31, 1959 .....	\$	32,781.39

The account receivable from the Province of Alberta represents the balance of the Province's portion of the net expenditures incurred by the Board in the administration of the Oil and Gas Conservation Act, Chapter 63, 1957, together with certain sundry accounts as follows:

Balance due by Province, April 1, 1958 excluding sundry accounts .....	\$	43,985.06
Add: Portion of net expenditures for the year ended March 31, 1959 .....		512,420.55
	\$	556,405.61
Deduct: Advances by Province, net .....		553,903.81
	\$	2,501.80
Add: Sundry accounts .....		14,689.83
	\$	17,191.63

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Oil and Gas Conservation Board as at March 31, 1959, according to the information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 187

GOVERNMENT OF THE PROVINCE OF ALBERTA  
OIL AND GAS CONSERVATION BOARD  
STATEMENT OF REVENUE AND EXPENDITURE  
FOR THE YEAR ENDED MARCH 31, 1959

Revenue:		
Tax levy .....	\$	736,109.42
Penalties .....		119.61
	\$	736,229.03
Carleton Royalties No. 1 well, net .....		373.70
	\$	736,602.73
Expenditure:		
Capital expenditure for property and equipment, net .....	\$	58,132.76
Salaries .....		959,198.91
Travelling and subsistence, including automobile expense .....		77,173.10
Rent .....		69,140.62
Printing, stationery, office supplies, maps and Board publications .....		48,814.96
Pension fund contributions .....		36,095.18
Office machine rental .....		35,379.90
Maintenance of buildings .....		27,517.08
Telephone and telegraph .....		17,468.88
Insurance .....		8,521.04
Geological laboratory expense .....		8,171.35
Equipment maintenance and repairs .....		7,976.95
Postage .....		7,451.87
Workmen's Compensation Board .....		4,426.90
Publications and periodicals .....		3,089.62
Staff transfer moving expenses .....		2,655.45
Cartage and express .....		2,312.54
Professional fees .....		2,250.00
Board hearings .....		2,020.54
Stenographic services .....		1,961.29
Materials and supplies .....		1,747.15
University of Alberta, chemical laboratory expense .....		1,187.69
Sundry .....		2,047.02
	\$	1,384,740.80
Deduct: Miscellaneous collections:		
Sale of publications and maps .....	\$	45,594.57
Information services .....		21,702.40
Government of Canada re formation samples .....		18,054.80
Fines .....		4,391.00
Assignment fees .....		3,830.00
Change of well name fees .....		3,175.00
Permits to operate drilling equipment .....		2,875.00
Bank interest .....		2,163.47
Sundry .....		1,203.18
		102,989.42
Total net expenditure for the year ended March 31, 1959 .....	\$	1,281,751.38
Deduct: Charged to Province of Alberta .....		512,420.55
		769,330.83
Deficit for the year ended March 31, 1959 .....	\$	32,728.10

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## XXI.—HIGHWAYS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
FOR THE YEAR ENDED MARCH 31, 1959

Payments for the year ended March 31, 1959		Service	APPROPRIATIONS						Over-expanded	Remarks	
No. of Appn.	Legislative		Executive	Total	Expended	Unexpended					
INCOME ACCOUNT											
	\$	13,450.00	\$	13,450.00	\$	13,705.00	\$	255.00	O/C 350/59		
		2,560.00		2,560.00		2,849.42		289.42	O/C 531/59		
2101.	Minister's Office:										
	(a) Salaries										
	(b) Expenses										
2102.	General Office:										
	(a) Salaries	250,500.00		250,500.00		249,350.01	1,149.99				
	(b) Expenses	43,045.00		43,045.00		44,462.07		1,417.07	O/C 531/59		
2103.	Ferries—Maintenance and Operation:										
	(a) Material, expenses and wages	325,000.00	60,000.00	385,000.00		365,768.10	19,231.90		S.W. 44/58-59		
2104.	Bridges—Maintenance and Replacements:										
	(a) Salaries	199,705.00		199,705.00		180,520.08	19,184.92				
	(b) Material, expenses and wages:										
	1. Main and secondary highways	350,000.00		350,000.00		209,140.50	140,859.50				
	2. Municipal and improvement districts										
		2,300,000.00		2,300,000.00		2,363,086.77		63,086.77	O/C 531/59		
2105.	Main and Secondary Highways—Maintenance:										
	(a) Material, expenses and wages	4,000,000.00	550,000.00	4,550,000.00		4,817,933.19		267,933.19	S.W. 60/58-59 & O/C 531 & 660/59		
2106.	District Highways and Local Roads:										
	1. Grants to improvement districts	3,000,000.00	450,000.00	3,450,000.00		3,404,228.50	45,771.50		S.W. 23, 37 & 84/58-59		
	2. Grants to special areas	125,000.00		125,000.00		125,000.00					
	3. Grants to municipal districts	3,600,000.00		3,600,000.00		3,599,996.44	3.56				
	4. Special contingencies:										
	(a) Salaries	15,000.00		15,000.00			15,000.00				
	(b) Expenses	1,485,000.00	65,000.00	1,550,000.00		1,560,823.20		10,823.20	S.W. 18 & 73/58-59 & O/C 1760/58		
	6. Natural resources roads										
	Motor Vehicle Branch:										
2108.	(a) Salaries	500,000.00		500,000.00		496,843.14	3,156.86				
	(b) Expenses	800,655.00	30,000.00	830,655.00		824,976.01	5,678.99		S.W. 74/58-59		
2109.	Roads Branch, Maintenance—Administration:	398,000.00	15,000.00	413,000.00		397,679.12	15,320.88		S.W. 74/58-59		
	(a) Salaries										
	(b) Expenses	224,005.00		224,005.00		227,156.41		3,151.41	O/C 350/59		
	Postage	65,000.00		65,000.00		69,538.02		4,538.02	O/C 531/59		
2110.	Grants to Municipalities for Structures	13,000.00		13,000.00		13,334.24		334.24	O/C 531/59		
2111.	Highway Safety Control:	1,000,000.00		1,000,000.00		77,913.64	922,086.36				
2112.	(a) Salaries										
	(b) Expenses	13,830.00		13,830.00		15,468.23		1,638.23	O/C 350/59		
2113.	Approach Roads	20,000.00		20,000.00		19,432.70	567.30				
2114.	Wayside Campsites	800,000.00		800,000.00		778,367.19	21,632.81				
2115.	Highway Repair Shop	40,000.00		40,000.00		33,189.85	6,810.15				
		8,000.00		8,000.00		3,886.19	4,113.81				

[illegible]

**Certified correct,**

C. K. HUCKVALE, F.C.A.,  
*Provincial*

### Provincial Auditor





GOVERNMENT OF THE PROVINCE OF ALBERTA  
HIGHWAYS DEPARTMENT  
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER  
FOR THE YEAR ENDED MARCH 31, 1959  
INCOME ACCOUNT

Service	2101 Minister's Office	2102 General Office	2103 Ferries— Maintenance and Operation	2104 Bridges— Maintenance and Replacements	2105 Main and Secondary Highways— Maintenance	2106 District Highways and Local Roads	2108 Motor Vehicle Branch	2109 Roads Branch Maintenance— Administration	2110 Postage	2111 Grants to Municipalities for Structures	2112 Highway Safety Control	2113 Approach Roads	2114 Wayside Campsites	2115 Highway Repair Shop	S.W. 64/58.59 Municipal Winter Works Incentive Programme	Totals
Advertising .....	\$ 10.06	\$ .....	\$ .....	\$ 1,219.91	\$ 40.96	\$ 112.48	\$ 4,917.18	\$ .....	\$ .....	\$ .....	\$ .....	\$ 216.90	\$ .....	\$ .....	\$ .....	\$ 6,517.51
Automobiles .....	.....	.....	.....	.....	.....	.....	2,036.22	.....	.....	.....	.....	.....	.....	.....	.....	2,036.22
Automobile plates and badges .....	.....	.....	.....	.....	.....	.....	113,487.52	.....	.....	.....	.....	.....	.....	.....	.....	113,487.52
Board .....	.....	.....	.....	10.75	388.92	347.50	.....	.....	.....	.....	.....	135.75	.....	.....	.....	882.92
Clothing .....	.....	.....	.....	216.50	.....	.....	231.40	.....	.....	.....	.....	.....	.....	.....	.....	447.90
Compensation .....	.....	.....	434.99	.....	11,514.30	25,916.09	.....	.....	.....	.....	.....	32,077.88	7,203.20	.....	55.00	77,201.46
Construction contracts .....	.....	.....	.....	13,044.00	.....	.....	.....	.....	.....	.....	.....	215,384.71	.....	.....	.....	228,428.71
Contract labour .....	.....	.....	320.85	81,742.40	204,616.48	312,273.91	.....	.....	.....	.....	.....	19,939.67	3,222.38	.....	47,939.02	670,054.71
Equipment, consumable .....	290.02	.....	90.20	4,398.13	10,267.35	4,491.21	5,564.67	.....	.....	.....	104.85	91.13	148.05	.....	2,617.84	28,063.45
Equipment, permanent .....	.....	14,882.27	286.09	12,808.42	18,548.41	9,430.80	22,404.17	.....	.....	.....	.....	.....	340.91	.....	309.46	79,010.53
Fees and commissions .....	34.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	34.04
Freight, express and cartage .....	.....	184.35	2,167.58	154,170.58	15,539.78	47,668.74	12,393.56	.....	.....	.....	54.90	2,966.77	68.54	.....	2,674.25	237,879.05
Grants .....	.....	.....	.....	41,210.00	4,236,839.55	.....	.....	.....	.....	77,913.64	.....	.....	.....	.....	.....	4,355,963.19
Heating, lighting and power .....	.....	.....	570.24	5,370.53	4,448.41	1,551.52	.....	.....	.....	.....	.....	88.32	6.00	.....	380.12	13,185.14
Hospital and medical supplies .....	.....	28.71	.....	264.47	257.12	.....	55.94	.....	.....	.....	.....	2.95	.....	.....	77.15	686.34
Laundry and cleaning .....	.....	.....	.....	.....	.....	.....	5.80	.....	.....	.....	.....	.....	.....	.....	.....	5.80
Material .....	23.18	.....	51,086.06	1,618,463.83	501,709.82	467,712.31	253.30	.....	.....	.....	1,144.39	102,826.89	5,757.18	.....	2,256.29	2,751,233.25
Miscellaneous expenses and supplies .....	.....	1.59	3.36	419.49	154.98	308.70	1,512.19	105.10	.....	.....	2.02	.....	1.14	.....	.....	2,508.57
Newspapers and periodicals .....	24.00	256.19	.....	.....	.....	.....	2,988.49	.....	.....	.....	.....	.....	.....	.....	.....	3,268.68
Postage .....	320.00	.....	10.00	144.87	706.94	386.95	61,949.90	.....	13,334.24	.....	.....	.....	.....	.....	.....	76,875.15
Printing stationery and office supplies .....	457.54	22,324.37	509.60	200.67	323.71	525.05	76,749.63	21.89	.....	.....	437.22	.....	.....	.....	.....	101,551.81
Rates, rentals and insurance .....	115.00	14.00	23,012.54	158,880.38	1,447,060.14	5,227.84	24,707.95	66,143.39	.....	.....	1,424.03	42,119.93	3,803.00	.....	32,546.43	1,805,054.63
Repairs and replacements .....	242.07	6,559.14	5,293.32	18,479.28	27,305.58	669,370.07	1,724.77	.....	.....	.....	211.60	1.95	10.11	3,886.19	135.95	733,220.03
Salaries .....	13,705.00	249,350.01	.....	180,520.08	.....	.....	824,976.01	227,156.41	.....	.....	15,468.23	.....	.....	.....	.....	1,511,175.74
Seed .....	.....	.....	.....	.....	35.00	.....	.....	.....	.....	.....	.....	23.60	.....	.....	.....	288.60
Special services .....	.....	.....	.....	12,996.70	.....	.....	2,418.32	.....	.....	.....	.....	.....	.....	.....	.....	15,415.02
Stenographic services .....	.....	.....	.....	.....	.....	.....	32.40	.....	.....	.....	.....	.....	.....	.....	.....	32.40
Telegrams and telephones .....	769.13	93.15	159.23	2,784.24	8,825.57	2,783.05	6,130.28	1,835.55	.....	.....	.....	29.18	63.70	.....	13.47	23,496.55
Travelling expenses .....	564.36	118.30	17,681.91	17,778.38	58,030.91	51,512.44	58,115.43	1,432.09	.....	.....	833.97	20,593.84	26.22	.....	8,706.03	235,393.88
Wages .....	.....	.....	264,142.13	468,833.74	2,466,948.81	3,350,431.07	.....	.....	.....	.....	15,219.72	340,846.34	12,539.42	.....	310,822.20	7,229,783.43
<b>TOTAL: Income Account .....</b>	<b>\$ 16,554.42</b>	<b>\$ 293,812.08</b>	<b>\$ 365,768.10</b>	<b>\$2,752,747.35</b>	<b>\$4,817,933.19</b>	<b>\$9,186,891.28</b>	<b>\$1,222,655.13</b>	<b>\$ 296,694.43</b>	<b>\$ 13,334.24</b>	<b>\$ 77,913.64</b>	<b>\$ 34,900.93</b>	<b>\$ 778,367.19</b>	<b>\$ 33,189.85</b>	<b>\$ 3,886.19</b>	<b>\$ 408,536.21</b>	<b>\$20,303,184.23</b>



## CAPITAL ACCOUNT

Service	2151 Surveys and Compensation for Lands	2153 Bridges— Construction	2154 Main Highways— Construction	2156 Trans-Canada Highway	2157 Highway Locations	S. Ws. 4 & 48/58.59 Construction of Camp Grounds and Picnic Areas	Totals
Advertising .....	\$	\$	\$	\$	\$	\$	\$
Board .....	569.11	3,349.52	612.62	106.94	.....	.....	4,531.75
Compensation .....	97.35	3,197.79	106.94	.....	.....	.....	3,402.08
Construction contracts .....	127.97	958,145.75	436,034.00	50.00	.....	.....	1,394,357.72
Contract labour .....	2,207,009.69	15,351,124.83	1,697,188.51	.....	.....	.....	19,206,303.03
Equipment, consumable .....	2,633.04	360,617.54	18,114.05	.....	.....	6,811.99	388,175.62
Equipment, permanent .....	10,692.29	19,335.38	43.07	.....	.....	375.83	40,396.43
Fuel .....	7,950.54	3,385.33	.....	.....	.....	16,682.17	16,682.17
Fees and commissions .....	93.20	11,180.80	804.00	.....	.....	4,475.13	16,682.17
Freight .....	14,270.64	11,570.00	.....	.....	.....	14,840.64	14,840.64
Freight, express and cartage .....	2,377.79	95,254.63	390.13	.....	.....	387.34	207,480.30
Heating, lighting and power .....	439.08	16,115.27	28,271.14	301.84	100.73	307.56	45,535.62
Hospital and medical supplies .....	.....	139.60	667.55	.....	.....	.....	807.15
Laundry and cleaning .....	90	448.45	.....	.....	.....	.....	449.35
Material .....	22,627.27	2,251,252.08	3,944,335.07	778,552.28	1,522.44	77,586.37	7,075,875.51
Miscellaneous expense and supplies .....	2,936.22	3,029.76	9,738.77	301.45	2,616.21	9.30	18,631.71
Newspapers and periodicals .....	23.70	.....	836.16	12.00	.....	.....	859.86
Printing .....	2,742.69	239.29	21,254.65	3.44	470.11	.....	29,136.29
Rates, rentals and office supplies .....	10,991.82	224,321.28	1,612,387.19	18,087.61	24,299.10	24,325.80	1,914,412.80
Repairs and replacements .....	2,054.85	843.27	3,990.98	611.45	.....	314.12	7,814.67
Salaries .....	244,386.28	92,753.82	455,215.95	19,579.47	48,475.00	.....	767,656.70
Special services .....	.....	1,287.36	.....	1,128.05	.....	.....	95,669.23
Surveys .....	14,513.28	.....	.....	.....	.....	.....	14,513.28
Telegrams and telephones .....	814.62	3,397.60	11,267.58	210.62	669.82	159.30	16,519.54
Travelling expenses .....	51,203.03	37,167.60	51,203.03	26,686.04	60,320.80	4,674.94	697,290.22
Wages .....	210,708.65	810,171.83	6,447,928.54	61,862.25	79,787.49	100,802.63	7,711,261.39
TOTAL: Capital Account .....	\$ 598,012.19	\$ 5,774,988.57	\$ 29,859,894.14	\$ 3,010,994.93	\$ 219,339.78	\$ 219,630.31	\$ 39,682,859.92

GOVERNMENT OF THE PROVINCE OF ALBERTA  
HIGHWAYS DEPARTMENT  
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1959

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous .....	\$ 1,719.95	\$ 2,500.00	\$ .....	\$ 780.05
Motor vehicle branch:				
Busses, mileage tax .....	206,098.83	170,000.00	36,098.83	.....
Central registry fees .....	52,341.05	53,000.00	.....	658.95
Commercial vehicle fees .....	6,252,577.10	6,500,000.00	.....	247,422.90
Dealers' license fees .....	42,736.00	42,000.00	736.00	.....
Duplicate operators' license fees .....	5,566.00	.....	5,566.00	.....
Miscellaneous .....	33,578.75	200,000.00	.....	166,421.25
Operators' license fees .....	237,242.50	200,000.00	37,242.50	.....
Passenger vehicle fees .....	4,384,745.79	4,050,000.00	334,745.79	.....
Permit fees .....	259,435.38	.....	259,435.38	.....
Reimbursement re administration of improvement districts ..	50,610.00	40,000.00	10,610.00	.....
Rents .....	650.06	.....	650.06	.....
Sale of material .....	7,984.42	.....	7,984.42	.....
Surveys branch:				
Approval fees .....	7,383.50	5,000.00	2,383.50	.....
Road allowance leases .....	379.65	400.00	.....	20.35
<b>TOTAL: Income Account .....</b>	<b>\$11,543,048.98</b>	<b>\$11,262,900.00</b>	<b>\$ 280,148.98</b>	<b>(Net)</b>

CAPITAL ACCOUNT

Government of Canada Re:				
Camp grounds and picnic areas .....	\$ 74,678.13	\$ .....	\$ 74,678.13	\$ .....
Trans-Canada highway .....	3,005,104.11	4,000,000.00	.....	994,895.89
Miscellaneous .....	1,440.45	1,000.00	440.45	.....
Sale of materials, etc.:				
Bridges .....	6,253.38	2,000.00	4,253.38	.....
Camp grounds and picnic areas .....	39.98	.....	39.98	.....
Ferries .....	.....	100.00	.....	100.00
Highways and roads .....	24,672.09	2,000.00	22,672.09	.....
Weigh scales .....	3,082.28	.....	3,082.28	.....
Surveys and compensation for lands .....	24,597.86	10,200.00	14,397.86	.....
<b>TOTAL: Capital Account .....</b>	<b>\$ 3,139,868.28</b>	<b>\$ 4,015,300.00</b>	<b>.....</b>	<b>\$ 875,431.72</b>
				<b>(Net)</b>

Certified correct,

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

STATEMENT No. 191

GOVERNMENT OF THE PROVINCE OF ALBERTA  
HIGHWAYS STOCK ADVANCE  
BALANCE SHEET AS AT MARCH 31, 1959  
ASSETS

Accounts receivable .....	\$ 667,723.42
Materials and supplies on hand, at cost .....	2,779,691.95
Prepaid expenses .....	40,623.82
Equipment, at cost less accumulated depreciation .....	2,573,569.03
	<u>\$ 6,061,608.22</u>

LIABILITIES

Accounts payable .....	\$ 430,734.51
Provincial Treasurer's advance:	
As at April 1, 1958 .....	\$ 5,507,032.36
Increase during the year ended March 31, 1959 .....	2,644.57
	<u>5,509,676.93</u>
Surplus:	
Deficit as at April 1, 1958 .....	\$ 368,975.10
Add: Adjustment applicable to previous years, net .....	3,549.97
	<u>\$ 372,525.07</u>
Deduct: Net profit for the year ended March 31, 1959 .....	493,721.85
	<u>121,196.78</u>
	<u>\$ 6,061,608.22</u>

Edmonton, Alberta, August 12, 1959

I have audited the books and records of the Highways Stock Advance for the year ended March 31, 1959.

Operations for the year under review resulted in a net profit of \$493,721.85 as compared with a net loss of \$267,316.52 for the previous year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Highways Stock Advance as at March 31, 1959, according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,  
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA  
HIGHWAYS STOCK ADVANCE  
STATEMENT OF OPERATIONS  
FOR THE YEAR ENDED MARCH 31, 1959

Profit arising from operation of equipment:		
Rentals .....		\$ 4,244,454.26
Less:		
Maintenance .....	\$ 3,081,310.40	
Depreciation .....	773,716.32	
		<u>3,855,026.72</u>
		\$ 389,427.54
Profit on material and shop sales:		
Material and shop sales .....	\$ 4,201,112.23	
Less: Cost of sales and shop expense .....	4,108,524.61	
		<u>92,587.62</u>
		\$ 482,015.16
Deduct: General expense .....		3,796.78
		<u>478,218.38</u>
Operating profit .....		\$ 15,503.47
Add: Profit on disposal of equipment, net .....		
		<u>\$ 493,721.85</u>
Net profit for the year ended March 31, 1959 .....		



STATEMENT No. 193

## GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,  
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1959

## MAINTENANCE

District	Total	District	Total
Town of Peace River .....	\$ 1,226.98	I.D. 78 .....	\$ 30,061.64
Indian Reserves .....	42,661.34	I.D. 79 .....	1,887.52
Special Areas .....	26,338.10	M.D. 81 .....	54,315.34
County 1 .....	102,621.66	M.D. 82 .....	43,862.12
County 2 .....	47,655.92	M.D. 83 .....	6,143.77
County 3 .....	49,381.56	M.D. 84 .....	41,183.58
County 4 .....	15,623.98	I.D. 85 .....	216.79
County 5 .....	12,787.73	M.D. 86 .....	9,759.12
County 6 .....	14,232.92	M.D. 87 .....	11,088.27
County 7 .....	47,380.95	M.D. 89 .....	12,889.47
County 8 .....	25,731.63	M.D. 90 .....	74,497.07
County 9 .....	3,356.35	M.D. 92 .....	65,002.13
County 10 .....	108,748.42	M.D. 93 .....	93,053.74
M.D. 6 .....	24,933.43	I.D. 95 .....	21,177.20
M.D. 9 .....	97,743.38	I.D. 96 .....	8,541.42
I.D. 10 .....	12,933.99	I.D. 101 .....	10,567.12
I.D. 11 .....	21,735.45	I.D. 102 .....	16,447.69
M.D. 14 .....	6,922.56	M.D. 103 .....	66,874.82
I.D. 22 .....	32.30	M.D. 106 .....	24,472.92
M.D. 25 .....	10,698.67	I.D. 107 .....	1,553.71
M.D. 26 .....	39,636.29	I.D. 108 .....	11,652.84
I.D. 27 .....	6,647.49	I.D. 109 .....	7,391.28
M.D. 31 .....	14,746.25	I.D. 110 .....	4,791.93
M.D. 34 .....	207.16	I.D. 124 .....	41,896.37
M.D. 40 .....	42,726.56	I.D. 125 .....	12,505.97
I.D. 42 .....	23,245.47	I.D. 126 .....	33,861.89
M.D. 44 .....	75,944.54	I.D. 129 .....	9.00
I.D. 46 .....	122.77	M.D. 130 .....	28,513.43
M.D. 47 .....	30,145.73	I.D. 131 .....	42,793.96
M.D. 48 .....	79,853.90	I.D. 132 .....	9,578.45
M.D. 49 .....	66,453.56	M.D. 133 .....	34,658.96
M.D. 52 .....	3,352.68	I.D. 134 .....	16,153.86
M.D. 53 .....	9,170.27	M.D. 135 .....	26,331.17
M.D. 55 .....	43,143.31	M.D. 136 .....	31,388.45
M.D. 61 .....	37,144.44	I.D. 138 .....	64,624.67
M.D. 62 .....	11,781.99	I.D. 139 .....	81,227.34
M.D. 63 .....	20,410.54	I.D. 146 .....	361.76
M.D. 64 .....	39,365.61	I.D. 147 .....	20,865.57
I.D. 65 .....	12,332.26	I.D. 149 .....	1,336.07
I.D. 69 .....	191.88	I.D. 946 .....	8,348.24
M.D. 71 .....	49,698.60	General (including salaries) .....	285,844.11
M.D. 72 .....	12,017.61		
M.D. 75 .....	98,018.13		
I.D. 77 .....	5,913.23		
			<u>\$2,752,747.35</u>

## GRANTS TO MUNICIPALITIES FOR STRUCTURES

Lethbridge re 9th Street Bridge .....	\$ 9,659.08
Calgary re Grade Separation, 14 St. and 14 Ave. N.W. ....	54,947.15
Edmonton re 97th Street Subway .....	13,307.41
	<u>\$ 77,913.64</u>

(Continued on Page 294)

## STATEMENT No. 193—Continued

## CONSTRUCTION

District	Total	District	Total
Town of Athabasca .....	\$ 1,542.00	M.D. 75 .....	\$ 87,362.74
City of Grande Prairie .....	109,234.94	I.D. 77 .....	24,257.44
Special Areas .....	13,072.00	I.D. 78 .....	18,432.82
County 1 .....	256,135.87	M.D. 81 .....	3,068.13
County 2 .....	13,812.94	M.D. 83 .....	407.88
County 3 .....	9,092.69	M.D. 84 .....	3,719.63
County 4 .....	170,914.84	M.D. 86 .....	3,107.68
County 5 .....	11,801.39	M.D. 87 .....	178,335.96
County 6 .....	3,623.93	M.D. 89 .....	71,582.58
County 7 .....	61,324.73	M.D. 90 .....	172,989.12
County 10 .....	114.19	M.D. 92 .....	57,997.81
M.D. 6 .....	8,423.55	M.D. 93 .....	40,142.59
M.D. 9 .....	25,709.54	I.D. 95 .....	6,346.93
I.D. 10 .....	40,014.96	I.D. 96 .....	3,855.61
M.D. 14 .....	248,061.64	M.D. 106 .....	171.11
M.D. 25 .....	27,005.43	I.D. 108 .....	11,659.78
M.D. 26 .....	87,327.32	I.D. 109 .....	52,014.38
M.D. 31 .....	3,723.23	I.D. 124 .....	94,805.14
M.D. 40 .....	1,755.52	I.D. 125 .....	163,826.72
I.D. 42 .....	314,305.40	I.D. 126 .....	76,408.40
M.D. 44 .....	74,505.58	M.D. 130 .....	44,266.89
M.D. 47 .....	139,855.00	M.D. 133 .....	116,922.65
M.D. 48 .....	182,530.82	M.D. 136 .....	1,964,785.16
M.D. 49 .....	300,778.24	I.D. 138 .....	173.99
M.D. 53 .....	342.20	I.D. 143 .....	3,674.71
M.D. 55 .....	176,657.80	I.D. 146 .....	2,925.01
M.D. 63 .....	4,119.13	I.D. 946 .....	1,572.31
M.D. 64 .....	86,160.85	General (including salaries) .....	39,224.35
I.D. 65 .....	124,502.01		
M.D. 66 .....	8,716.63		<u>\$5,774,988.57</u>
M.D. 71 .....	4,758.58		
M.D. 72 .....	21,028.10		

## TRANS-CANADA HIGHWAY

M.D. 44 .....	\$ 315,799.91
I.D. 46 .....	150,461.35
I.D. 946 .....	32,058.59
	<u>\$ 498,319.85</u>

## SUMMARY

Income Account:		
Appropriation 2104 .....	\$ 2,752,747.35	
Appropriation 2111 .....	77,913.64	
		\$ 2,830,660.99
Capital Account:		
Appropriation 2153 .....	\$ 5,774,988.57	
Appropriation 2156 (part) .....	498,319.85	
		<u>6,273,308.42</u>
		<u>\$ 9,103,969.41</u>

STATEMENT No. 194

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## GRANTS FOR DISTRICT HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1959

Improvement Districts	Total	Municipal Districts	Total
8	\$ 1,021.92	6	\$ 105,443.86
10	34,359.31	9	96,610.29
11	249,241.76	14	95,563.32
22	29,203.27	25	101,370.44
27	97,215.03	26	135,250.43
42	102,670.37	31	112,317.20
50	1,372.12	34	26,262.01
58	27,201.26	40	130,433.95
65	305,569.78	44	154,717.98
68	1,822.42	47	100,516.23
69	1,766.91	48	138,303.48
77	46,477.50	49	126,885.31
78	255,263.26	52	76,220.51
79	329.03	53	83,050.95
85	4,787.11	55	168,331.44
95	135,334.41	61	89,246.33
96	12,937.00	62	143,057.45
101	93,218.50	63	123,250.38
102	234,033.00	64	114,336.78
107	95,166.37	71	163,346.39
108	110,059.84	72	117,189.51
109	120,891.80	75	217,775.23
110	1,649.89	81	93,394.52
111	85,790.59	82	106,377.53
122	8,607.76	83	75,291.26
123	58.25	84	129,474.89
124	49,321.78	86	169,831.80
125	133,462.13	87	96,699.05
126	95,744.11	89	78,248.26
128	17,547.41	90	139,440.97
129	3,798.74	92	93,185.59
131	115,694.37	93	104,591.85
132	198,626.86	103	202,696.86
134	207,359.87	106	130,197.23
138	128,533.19	130	63,704.40
139	218,555.15	133	20,972.24
143	15,621.28	135	49,640.89
146	7,555.82	136	79,038.06
147	121,590.21	County 1	160,074.93
149	156.40	County 2	124,998.90
946	4,989.14	County 3	136,368.44
Indian Reserves	132,499.15	County 4	127,080.28
General	8,764.55	County 5	107,643.46
	<u>\$3,515,868.62</u>	County 6	128,944.92
		County 7	91,908.41
		County 8	131,234.37
		County 9	103,574.23
		County 10	146,074.99
		County 12	608.01
		General	5,541.28
Special areas	\$ 154,705.57		
	<u><u>\$5,516,317.09</u></u>		

## SUMMARY

Improvement Districts etc.	\$ 3,515,868.62
Municipal Districts etc.	5,516,317.09
Special Areas	154,705.57
Income Account, Appropriation 2106	<u><u>\$ 9,186,891.28</u></u>

## GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND  
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1959

Highway No.			Highway No.		
	MAINTENANCE:			MAINTENANCE—Continued:	
1	Walsh to Bassano .....	\$ 31,870.22	27	No. 2 Highway to Sundre .....	\$ 9,198.65
1	Bassano to Banff Park		28	Edmonton through Bon Accord	
	boundary .....	48,073.52		and Waskatenau to Spedden	75,650.53
1	Chestermere to Calgary .....	4,869.05	28	Spedden through St. Paul to	
1	Calgary to Canmore .....	58,729.62		Cold Lake .....	154,350.90
2	Carway to Nanton .....	79,808.25	29	No. 16 Highway to Edmonton	
2	Nanton to Didsbury Corner .....	88,619.34		Beach .....	2,219.51
2	Dewinton through Okotoks to		30	No. 16 Highway to Kapasiwin	
	High River .....	8,165.44		Beach .....	985.55
2	Mile 33.11 to Didsbury .....	5,828.90	31	No. 16 Highway to Seba Beach	885.42
2	Didsbury Corner to Wetaskiwin	83,982.33	32	No. 16 Highway to McLeod	
2	Wetaskiwin to Edmonton .....	87,984.50		River .....	4,325.51
2	Edmonton to Faust .....	433,608.56	33	No. 43 Highway to Alberta	
2	Donnelly to Little Smoky River	2,358.80		Beach .....	3,237.51
2	Faust to Dunvegan .....	332,119.03	34	No. 2 Highway to Little Smoky	
2	Dunvegan to B.C. boundary .....	110,580.42		River .....	138,811.92
2A	Didsbury to south of Red Deer	5,209.35	35	Grimshaw to North Provincial	
3	Medicine Hat to Grassy Lake	20,100.37		boundary .....	272,116.99
3	Grassy Lake to Crowsnest .....	139,637.01	36	Taber to Bow River .....	6,675.08
4	Lethbridge to Coutts .....	42,320.93	36	Brooks to Duchess .....	29,135.48
5	Lethbridge to Waterton Park		36	Hanna to Garden Plain .....	19,160.09
	boundary .....	16,063.73	36	Garden Plain to Battle River	14,995.01
6	Pincher Station to Waterton Park		36	Battle River to Saskatchewan	
	boundary .....	49,262.61		River .....	56,748.18
7	Okotoks to N.E. Corner		36	Duvernay to St. Brides Corner	17,263.59
	17-18-2-5 .....	10,753.68	37	Namao to Gibbons .....	38,994.63
8	Calgary to Bowness Park .....	3,548.93	38	No. 16 Highway to Country	
9	Inverlake to S.E. Corner			Club .....	11,470.48
	16-28-21-4 .....	14,971.00	39	Leduc to Norbuck .....	66,434.71
9	S. E. Corner 16-28-21-4 to		41	South of Wainwright to Elk	
	Alsask .....	39,529.55		Point Bridge .....	87,767.88
10	Drumheller to Wayne to East		41	Elk Point Bridge to No. 28	
	Coulee .....	8,860.35		Highway .....	21,851.67
11	Red Deer to Nordegg .....	63,522.93	42	Penhold to Lousana .....	14,745.26
12	Compeer to Nevis .....	48,429.45	43	Carvel Corner to Fox Creek	182,198.52
12	Nevis to Norbuck .....	53,659.95	43	Fox Creek to Valleyview .....	45,580.80
13	Hayter to Wetaskiwin .....	92,986.83	44	Westlock to Smith .....	63,974.82
14	No. 17 Highway to Edmonton	97,235.28	45	South of Bruderheim to	
15	Edmonton to Fort Saskatchewan	14,029.81		Saskatchewan boundary .....	89,330.82
15	Fort Saskatchewan to Mundare		46	Lac La Biche to Spruce Valley	
	to No. 16 Highway .....	64,787.60		Corner .....	22,334.41
16	Lloydminster to Edmonton	97,118.92	46	Spruce Valley Corner to No. 28	
16	Edmonton to Jasper Park			Highway .....	37,824.77
	boundary .....	325,190.70	47	Bickerdike to Leyland .....	33,943.06
16A	No. 16 Highway to Jasper Place	21.53	47	Leyland to Luscar .....	4,694.52
16A	Clover Bar to Edmonton .....	240.50	47	Coalspur to Foothills .....	2,635.01
17	Lloydminster North and South	25,755.93	48	Irvine to Wildhorse .....	29,342.11
18	Clyde to Fort Assiniboine .....	37,262.88	49	Donnelly to Watino .....	45,882.60
19	Wetaskiwin to Norbuck .....	58,064.97	49	Watino to B.C. boundary .....	111,689.25
20	Bentley to Sylvan Lake .....	6,863.95	50	Tees to Mirror .....	3,296.96
21	Beiseker to Twining .....	12,073.59	51	Bentley to Gilby .....	10,932.15
21	Twining to Bashaw .....	61,218.32	52	Welling to Cradlock .....	1,530.12
22	Bashaw to Ervick .....	17,217.51	53	No. 21 Highway to Ponoka .....	8,797.68
22	Midnapore to Black Diamond .....	21,640.78	54	Innisfail to East of Ricinus	34,947.57
23	Champion to High River .....	26,811.03	55	Bremner to Fort Saskatchewan	3,463.24
23	Monarch to Champion .....	6,328.48	56	No. 9 Highway to Stettler .....	10,785.77
24	Vulcan Corner to Cheadle .....	23,998.72	57	No. 16 Highway to Alsiike	54,302.24
25	Lethbridge to Turin .....	12,907.31		City of Edmonton .....	17,905.00
26	Carbon West and South .....	6,719.83		City of Calgary .....	11,645.00

(Continued on Page 297)



## STATEMENT No. 195—Continued

Highway  
No.

## MAINTENANCE—Continued:

City of Medicine Hat .....	\$ 4,085.00
City of Lethbridge .....	2,920.00
City of Red Deer .....	1,870.00
City of Camrose .....	1,015.00
City of Wetaskiwin .....	710.00
City of Drumheller .....	450.00
City of Grande Prairie .....	315.00
City of Lloydminster .....	295.00
General .....	31,269.93

\$ 4,817,933.19

Salaries included in Appropriation 2109

## CONSTRUCTION:

1	Bassano to Gleichen Corner .....	\$ 436.00
1	No. 1 Highway to Gleichen .....	42,707.92
1	No. 1 Highway to Cluny .....	36,619.45
1	Gleichen Corner to Strathmore .....	26,092.40
1	Chestermere Lake to Calgary .....	2,399.47
1	No. 1 Highway to Spyhill .....	
	Provincial Gaol .....	3,088.41
1	Calgary to Radnor .....	5,774.75
1	Radnor to Banff Park boundary .....	14,017.25
2	Cardston to Fort Macleod .....	743,205.79
2	Stavely to High River .....	27,512.82
2	High River to Calgary .....	517,776.75
2	Calgary to South East of .....	
	Didsbury .....	900,586.79
2	No. 2 Highway to Didsbury .....	179,057.40
2	No. 2 Highway to Carstairs .....	122,252.33
2	South East of Didsbury to .....	
	Bowden .....	216,234.53
2	Bowden to Red Deer .....	2,738,506.78
2	Red Deer to Ponoka .....	549,198.25
2	Ponoka to Millet .....	70,705.29
2	Millet to Edmonton .....	326,138.61
2	Edmonton to Legal .....	5,964.77
2	Smith to Slave Lake .....	75,785.77
2	Arcadia to Triangle .....	1,909.70
2	Triangle to Donnelly .....	33,114.15
2	Donnelly to Peace River .....	424,470.69
2	Peace River Hill Slide .....	57,153.12
2	Peace River to Sixth Meridian .....	12,845.36
2	Sixth Meridian to Dunvegan .....	3,469.99
2	Dunvegan to Woking .....	693,187.07
2	Woking to No. 34 Highway .....	632,024.08
2	No. 34 Highway to Beaverlodge .....	22,640.70
2	Beaverlodge to B.C. boundary .....	282,030.47
3	Taber to Lethbridge .....	1,127.22
3	Lethbridge to Fort Macleod .....	101,485.76
3	Fort Macleod to Pincher Station .....	12,190.85
3	Pincher Station to Frank .....	266.00
3	Frank to Crownsnest .....	68,965.96
4	Lethbridge to Warner .....	40.88
4	Warner to Coutts .....	40.88
5	Cardston to Waterton Park .....	
	boundary .....	182,240.10
6	Pincher Station to Waterton .....	
	Park boundary .....	13,558.91
7	Okotoks to Black Diamond .....	25,318.26
8	Calgary to Bowness .....	5,670.00
9	Inverlake to Beisker .....	3,748.56
9	Beisker to Drumheller .....	6,997.81
9	Drumheller to Hanna .....	1,763.14

Highway  
No.

## CONSTRUCTION—Continued:

9	Hanna to Youngstown .....	\$ 1,019.40
9	No. 9 Highway to Hanna .....	149.63
9	Youngstown to Excel .....	450,496.80
9	Excel to Alask .....	210,884.54
10	Drumheller to East Coulee .....	118,075.63
11	Red Deer to Sylvan Lake .....	1,486.26
11	Sylvan Lake to Condor .....	2,957.36
11	No. 11 Highway to Eckville .....	10,088.86
11	No. 11 Highway to Rusylvia .....	22,555.60
11	Condor to Rocky Mountain .....	
	House .....	2,435.81
11	Nordegg to Banff Park .....	
	boundary .....	102,256.83
12	Compeer to Veteran .....	13,844.71
12	Veteran to Castor .....	289,368.14
12	No. 12 Highway to Coronation .....	1,233.63
12	Castor to Stettler .....	738,451.46
12	Stettler to Lacombe .....	487.60
12	Lacombe to Rimbey .....	6,372.77
13	Hayter to Hughenden .....	176,746.63
13	No. 13 Highway to Provost .....	6,499.10
13	Hughenden to Sedgewick .....	512,526.13
13	No. 13 Highway to Hardisty .....	6,811.46
13	No. 13 Highway to Sedgewick .....	17,746.60
13	Sedgewick to Daysland .....	175.00
13	Camrose to Wetaskiwin .....	7,924.21
14	Saskatchewan boundary to .....	
	Wainwright .....	2,278.06
14	No. 14 Highway to Edgerton .....	338.96
14	Wainwright to Irma .....	206,209.60
14	Irma to Viking .....	408,581.77
14	Viking to Holden .....	613.79
14	Holden to Tofield .....	3,361.34
14	Tofield to Cooking Lake .....	4,200.79
14	Cooking Lake to Edmonton .....	364.05
15	Edmonton to Fort Saskatchewan .....	259,163.87
15	No. 15 Highway to Fort .....	
	Saskatchewan .....	614.23
15	Fort Saskatchewan to Mundare .....	538,346.69
16	Lloydminster to Vermilion .....	46.48
16	No. 16 Highway to Islay .....	90,483.99
16	Vermilion to Innisfree .....	325.00
16	Innisfree to Vegreville .....	374.00
16	Clover Bar to Beverly .....	19,885.72
16	Edmonton to Carvel Corner .....	586,623.66
16	Carvel Corner to Entwistle .....	241,512.78
16	Entwistle to Carrot Creek .....	84,699.45
16	Edson to Obed .....	20,243.61
16	Obed to Jasper Park boundary .....	35,602.72
17	Rivercourse to Lloydminster .....	612.50
18	Clyde Corner to Barrhead Corner .....	720.47
18	Barrhead Corner to Fort .....	
	Assiniboine .....	614.98
18	Fort Assiniboine to Swan Hills .....	
	area .....	255,052.92
19	Wetaskiwin to Westeros .....	2,302.94
21	Beiseker to Trochu .....	345,028.77
21	No. 21 Highway to Three Hills .....	19,144.29
21	No. 21 Highway to Trochu .....	6,205.91
21	Trochu to No. 12 Highway .....	87.00
21	No. 21 Highway to Huxley .....	6,313.71
21	No. 12 Highway to Bashaw .....	144.80
21	Erivick to East of Hay Lakes .....	506,999.63
21	No. 1 Highway to No. 9 .....	
	Highway .....	15,315.69

(Continued on Page 298)

## STATEMENT No. 195—Continued

Highway  
No.

## CONSTRUCTION—Continued:

22	Midnapore to Black Diamond	\$ 214,700.01
23	Monarch to Champion	21,770.59
23	No. 23 Highway to Vulcan	2,351.54
23	Champion to High River	973,474.22
24	Vulcan Corner to Cheadle	4,140.85
25	Lethbridge to Turin	240,667.16
27	No. 2 Highway to Sundre	9,299.91
28	Edmonton to Namao	600.00
28	North of Redwater to Waskatenau	333,903.05
28	No. 28 Highway to Redwater	49,683.36
28	No. 28 Highway to Waskatenau	7,394.75
28	Waskatenau to Vilna	830,833.97
28	Vilna to St. Paul	533,616.76
28	Cold Lake to Beaver Crossing	94,061.66
28	Beaver Crossing to East of Rife	647.75
29	No. 16 Highway to Edmonton Beach	2,324.61
31	No. 16 Highway to Seba Beach	2,056.99
34	Triangle to Valleyview	215.00
24	Valleyview to Sixth Meridian	885,755.12
34	Sixth Meridian to No. 2 Highway	17,086.69
35	Grimshaw to Dixonville	9,178.31
35	North Star to North of Hotchkiss	1,679.95
35	North of Hotchkiss to Kemp Creek	99,677.99
35	Kemp Creek to North of Metis Colony	478,740.58
35	North of Metis Colony to High Level	388,457.33
35	High Level to Meander River	106,420.76
35	Meander River to Steen River	104,261.36
35	Steen River to North Provincial boundary	86,420.51
36	Two Hills to St. Brides	637.00
36	East of Lavooy to Viking	486.00
36	Castor to Hanna	453.98
36	No. 9 Highway to No. 1 Highway	32,375.29
36	Brooks to Scandia	11,114.06
36	Scandia to Vauxhall	362,648.70
36	Vauxhall to Taber	3,644.24
39	Leduc to Fifth Meridian	169,805.77
39	Fifth Meridian to Norbuck	364,791.96
41	Wainwright to Vermilion	75.00
41	No. 28 Highway to Vermilion	15.00
41	Wainwright to Czar	337,934.84
41	Czar to Consort	22,275.93
41	No. 9 Highway to Medicine Hat	9,614.57
43	Carvel Corner to Sangudo	1,234,213.80
43	No. 43 Highway to Sangudo	131.64
43	No. 43 Highway to Rockfort Bridge	13,305.87
43	Sangudo to Whitecourt	232,752.81
43	Whitecourt to Fox Creek	1,531,813.51
43	Fox Creek to Valleyview	1,249,371.99

Highway  
No.

## CONSTRUCTION—Continued:

44	Westlock to Flatbush	\$ 733,893.57
44	No. 44 Highway to Pibroch	17,128.99
45	Bruderheim to Andrew	2,619.14
45	No. 45 Highway to Dewberry	19,514.86
45	Dewberry to Marwayne	1,744.25
45	No. 45 Highway to Clandonald	47,241.12
45	No. 45 Highway to Hazeldine	31,051.44
45	Marwayne to No. 17 Highway	322.60
47	Leyland to Luscar	3,917.09
48	Wildhorse to Elkwater	16.25
49	Donnelly to Watino	62.40
49	Rycroft to Blueberry Corner	58,031.68
49	Blueberry Corner to B.C. boundary	8,751.94
54	Innisfail to Clearwater River	3,137.45
55	Fort Saskatchewan to Bremner	2,550.32
56	Stettler to Big Valley	613.71
56	No. 56 Highway to Big Valley	24,286.56
56	Big Valley to Morrin Corner	198,482.85
57	Entwistle to Drayton Valley	682.36
57	Drayton Valley to Alsike	501,028.37
58	High Level to North of Fort Vermilion	56,150.15
	Little Smoky River to Valleyview	801,236.57
	Donnelly to Little Smoky River	473,120.13
	Ashmont to East of Rife	145,323.57
	Cold Lake Airport to Marie Creek	15,105.25
	Morrin Bridge Site	5,554.93
	Grande Prairie South to Entrance	4,988.30
	Atlee to Jenner	3,923.79
	Cochrane Hill Bridge Site	3,221.35
	Longview Bridge Site	1,289.85
	North of Sexsmith to Le Glace	1,231.01
	Connection between No. 1A Highway and No. 1 Highway at Seebe	912.26
	Donalda Bridge Site	383.70
	City of Calgary	60,844.09
	City of Drumheller	51,048.27
	City of Lethbridge	48,938.40
	City of Red Deer	4,097.62
	Town of St. Paul	40,120.15
	Town of Ponoka	31,302.21
	Town of Lacombe	30,568.45
	Town of Fort Saskatchewan	29,205.31
	Village of Cochrane	13,708.22
	Village of Irma	11,616.36
	Village of Cold Lake	10,740.53
	Village of Big Valley	3,217.82
	Hamlet of Grande Centre	28,681.50
	Gravel Research	196,359.22
	General and administration	499,422.89

\$30,857,601.11

## TRANS-CANADA HIGHWAY

Calgary to Bowness	\$ 1,030,370.26
Bowness to South of Cochrane	256,368.66
South of Cochrane to South of Radnor	430,165.91
South of Radnor to Kananaskis River	300,901.64
Kananaskis River to The Gap	256,885.66

The Gap to Banff Park boundary \$ 237,982.95

\$ 2,512,675.08

(Continued on Page 299)



STATEMENT No. 195—*Continued*

## SUMMARY

Income Account:		
Appropriation 2105 .....		\$ 4,817,933.19
Capital Account:		
Appropriation 2154 .....	\$29,859,894.14	
Appropriation 2157 .....	219,339.78	
Appropriation 2113 (income contribution to capital) .....	778,367.19	
	<hr/>	
	\$30,857,601.11	
Appropriation 2156 (part) .....	2,512,675.08	
	<hr/>	
		33,370,276.19
		<hr/>
		\$38,188,209.38
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GOVERNMENT OF THE PROVINCE OF ALBERTA  
EXPENDITURE ON OPERATION, MAINTENANCE AND  
REPLACEMENT OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1959

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais .....	North Saskatchewan .....	\$ 10,730.87	\$ .....	\$ 10,730.87
Dorothy .....	Red Deer .....	3,592.94	.....	3,592.94
Pakan .....	North Saskatchewan .....	10,746.37	.....	10,746.37
Garrington .....	Red Deer .....	5,029.27	.....	5,029.27
North of Lloydminster .....	North Saskatchewan .....	3,348.23	.....	3,348.23
Tolman Crossing .....	Red Deer .....	6,108.10	.....	6,108.10
Letts Crossing .....	Pembina .....	2,776.74	.....	2,776.74
Shandro .....	North Saskatchewan .....	12,283.10	.....	12,283.10
Hopkins .....	North Saskatchewan .....	5,088.81	395.83	5,484.64
Hutton .....	Red Deer .....	8,009.30	2,876.76	10,886.06
Lac Ste. Anne .....	Narrows—Lac Ste. Anne .....	6,603.71	.....	6,603.71
Eldorena .....	North Saskatchewan .....	8,155.88	.....	8,155.88
South of Holborn .....	North Saskatchewan .....	3,801.96	.....	3,801.96
Dunvegan .....	Peace .....	20,831.46	770.67	21,602.13
Bow Island .....	South Saskatchewan .....	6,208.45	.....	6,208.45
North of Myrnam .....	North Saskatchewan .....	6,668.19	416.62	7,084.81
Genesee .....	North Saskatchewan .....	11,545.04	139.70	11,684.74
Steveville .....	Red Deer .....	7,642.45	.....	7,642.45
West of Munson .....	Red Deer .....	3,288.50	1,474.77	4,763.27
Berry Moor .....	North Saskatchewan .....	20,440.76	.....	20,440.76
Finnegan .....	Red Deer .....	3,910.78	.....	3,910.78
Lindberg .....	North Saskatchewan .....	4,848.29	4,650.72	9,499.01
Vinca Crossing .....	North Saskatchewan .....	8,890.37	.....	8,890.37
North of Jenner .....	Red Deer .....	4,443.06	.....	4,443.06
Gregory Crossing .....	Red Deer .....	7,510.03	.....	7,510.03
West of Morrin .....	Red Deer .....	5,517.71	.....	5,517.71
South of Falher .....	Little Smoky .....	12,766.09	.....	12,766.09
Grovedale .....	Wapiti .....	7,567.54	.....	7,567.54
Klondyke Crossing .....	Athabasca .....	5,307.19	.....	5,307.19
South of Wembley .....	Wapiti .....	9,282.32	103.65	9,385.97
South of Crowfoot .....	Bow .....	5,414.97	.....	5,414.97
South of Rolling Hills .....	Bow .....	10,316.73	.....	10,316.73
Waskatenau .....	North Saskatchewan .....	9,518.17	64.01	9,582.18
North of Blairidge .....	Athabasca .....	9,129.16	23.94	9,153.10
South of Bindloss .....	South Saskatchewan .....	13,597.64	.....	13,597.64
North of Atlee .....	Red Deer .....	3,144.20	.....	3,144.20
Forbesville .....	North Saskatchewan .....	4,877.85	.....	4,877.85
South of Empress .....	South Saskatchewan .....	6,354.17	.....	6,354.17
Rosevear .....	McLeod .....	5,517.77	.....	5,517.77
Warspite .....	North Saskatchewan .....	7,565.02	479.88	8,044.90
Fort Vermilion .....	Peace .....	18,575.28	.....	18,575.28
Heinsburg .....	North Saskatchewan .....	10,050.40	575.07	10,625.47
Beauvallon .....	North Saskatchewan .....	2,141.06	.....	2,141.06
Bowslope .....	Bow .....	5,787.29	.....	5,787.29
Ferries .....	General .....	8,661.82	1.44	8,663.26
		<u>\$353,795.04</u>	<u>\$ 11,973.06</u>	<u>\$365,768.10</u>

SUMMARY

Income Account, Appropriation 2103 ..... \$ 365,768.10

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DETAILS OF CASH PAYMENTS  
ON  
INCOME AND CAPITAL ACCOUNTS

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## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SUMMARY OF CASH PAYMENTS

## INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1959

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 198 .....	\$ 413,571.53
Salaries, expenses and miscellaneous payments to public servants .....	35,745,425.55
Payments under The Public Service Pension Act as per Statement No. 199 .....	1,347,219.58
Payments under Temporary Provincial Employees Retirement Act as per Statement No. 200 .....	95,467.19
Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of Queen's Printer's Advance, Highway and Public Works Stock Advance and other statutory funds, as per Statement No. 201.	

Section	Amount	Section	Amount
A .....	\$ 15,854,317.26	Brought forward .....	\$177,863,447.68
B .....	8,884,328.33	M .....	8,074,621.09
C .....	11,006,124.93	N .....	2,338,988.74
D .....	2,238,134.87	O .....	1,543,913.28
E .....	2,871,741.32	PQ .....	30,079,156.62
F .....	2,023,523.12	R .....	2,898,320.66
G .....	4,398,098.46	S .....	11,837,096.22
Grants .....	110,246,877.07	T .....	5,590,625.54
H .....	5,235,297.86	U .....	1,036,823.36
I .....	10,941,149.06	V .....	1,019,550.47
J .....	485,990.63	W .....	25,577,344.10
K .....	688,526.95	XYZ .....	142,535.39
L .....	1,394,930.47		
Mac & Mc .....	1,594,407.35		
Forward .....	\$177,863,447.68		\$268,002,423.15
Less: Refunds .....			949,063.32
			267,053,359.83
Payments under The Alberta Election Act .....			8,416.39
Redemption of savings certificates .....			1,089.78
Gross disbursements, as per Statement No. 8 .....			\$304,664,549.85

## GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND  
MEMBERS OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1959

Name	Indemnity and Trav. Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscel- laneous Payments	Total
Aalborg, Hon. A. O. ....	\$ 3,600.00	\$ .....	\$ 10,000.00	\$ 1,168.37	\$ .....	\$ 14,768.37
Ansley, R. E. ....	4,233.00	.....	.....	.....	.....	4,233.00
Baker, F. M. ....	3,600.00	.....	.....	.....	.....	3,600.00
Bell, G. E. ....	4,524.50	.....	.....	.....	.....	4,524.50
Colborne, Hon. F. C. ....	3,600.00	.....	5,460.00	841.10	.....	9,901.10
Cross, W. W. ....	3,600.00	.....	.....	540.00	.....	3,600.00
Dawson, P. ....	4,528.50	2,500.00	.....	.....	.....	7,568.50
Desfosses, J. R. ....	4,565.90	.....	.....	.....	.....	4,565.90
Dixon, A. J. ....	4,414.40	1,500.00	.....	.....	.....	5,914.40
Dushenski, N. W. ....	4,432.00	.....	.....	.....	.....	4,432.00
Ellis, R. L. ....	4,448.40	.....	.....	.....	.....	4,448.40
Fimrite, A. O. ....	4,534.00	.....	.....	.....	.....	4,534.00
Gainer, F. L. ....	4,542.60	.....	.....	.....	.....	4,542.60
Gethart, E. H. ....	3,600.00	.....	.....	.....	.....	3,600.00
Gilliland, W. F. ....	4,568.00	.....	.....	.....	.....	4,568.00
Hall, R. E. ....	4,374.30	.....	.....	.....	.....	4,374.30
Halmrast, Hon. L. C. ....	3,600.00	.....	10,000.00	2,546.83	.....	16,146.83
Hardy, E. M. ....	4,242.30	.....	.....	.....	.....	4,242.30
Hartley, Hon. J. ....	3,600.00	.....	10,000.00	675.55	.....	14,275.55
Hillman, J. C. ....	4,482.30	.....	.....	.....	.....	4,482.30
Hinnan, Hon. E. W. ....	3,600.00	.....	10,000.00	2,159.85	.....	15,759.85
Hooke, Hon. A. J. ....	3,600.00	.....	10,000.00	1,982.35	.....	15,582.35
Johnston, G. F. ....	4,461.40	.....	.....	.....	.....	4,461.40
Jorgenson, Hon. R. D. ....	3,600.00	.....	10,000.00	505.17	.....	14,105.17
Josvanger, J. ....	4,427.00	.....	.....	.....	.....	4,427.00
Kirby, W. J. C. ....	4,449.90	.....	.....	.....	.....	4,449.90
Kovach, W. ....	4,570.40	.....	.....	.....	.....	4,570.40
Landervoy, J. C. ....	4,532.00	.....	.....	.....	.....	4,532.00
Lee, R. S. ....	4,564.88	.....	.....	.....	.....	4,564.88
Maccagno, M. ....	4,483.20	.....	.....	.....	.....	4,483.20
MacDonald, H. J. ....	4,549.40	.....	.....	.....	.....	4,549.40
MacEwan, G. ....	4,399.40	2,500.00	.....	.....	.....	6,899.40
MacLeod, R. A. ....	3,695.60	.....	.....	.....	.....	3,695.60
Macyk, A. ....	4,460.70	.....	.....	.....	.....	4,460.70
Manning, Hon. E. C. ....	3,600.00	.....	13,000.00	2,407.81	.....	19,007.81
McLaughlin, I. ....	4,570.70	.....	.....	.....	.....	4,570.70
McLaughlin, J. H. ....	4,336.90	.....	.....	.....	.....	4,336.90
Miller, A. W. ....	3,600.00	.....	.....	.....	.....	3,600.00
Mills, J. A. ....	4,262.60	.....	.....	.....	.....	4,262.60
Norris, G. C. ....	4,377.20	.....	.....	.....	.....	4,377.20
Owens, J. L. ....	4,545.30	.....	.....	.....	.....	4,545.30
Page, J. P. ....	3,600.00	.....	.....	.....	.....	3,600.00
Patrick, Hon. A. R. ....	3,600.00	.....	10,000.00	2,749.77	.....	16,349.77
Prowse, J. H. ....	3,600.00	.....	.....	.....	.....	3,600.00
Reierston, Hon. R. ....	3,600.00	.....	10,000.00	3,003.96	.....	16,603.96
Robinson, E. G. ....	4,567.00	.....	.....	.....	.....	4,567.00
Ross, Hon. J. D. ....	3,600.00	.....	10,000.00	2,786.40	.....	16,386.40
Ruste, H. A. ....	4,467.70	.....	.....	.....	.....	4,467.70
Ruzycki, S. ....	4,430.90	.....	.....	.....	.....	4,430.90
Sayers, C. I. ....	4,418.50	.....	.....	.....	.....	4,418.50
Sims, J. L. ....	4,504.00	.....	.....	.....	.....	4,504.00
Soetaert, A. J. ....	3,782.50	.....	.....	.....	.....	3,782.50
Stringham, B. C. ....	4,331.10	.....	.....	.....	.....	4,331.10
Strom, H. E. ....	4,409.20	.....	.....	.....	.....	4,409.20
Tanner, H. E. ....	3,600.00	.....	.....	.....	.....	3,600.00
Taylor, Hon. G. E. ....	3,600.00	.....	10,000.00	2,570.14	.....	16,170.14
Watkins, E. S. ....	4,429.40	.....	.....	.....	.....	4,429.40
Whitson, R. J. ....	4,505.75	.....	.....	.....	.....	4,505.75
Wilkinson, R. ....	4,534.40	.....	.....	.....	.....	4,534.40
Willmore, Hon. N. A. ....	3,600.00	.....	10,000.00	1,302.80	.....	14,902.80
Wingblade, J. A. ....	4,414.20	.....	.....	.....	.....	4,414.20
	\$253,371.43	\$ 6,500.00	\$128,460.00	\$ 25,240.10	\$ .....	\$413,571.53



## GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 199

## PAYMENTS UNDER PUBLIC SERVICE PENSION ACT

FOR THE YEAR ENDED MARCH 31, 1959

## PENSIONS

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Abernethy, L. C. ....	\$ 929.16	Brooks, G. W. ....	\$ 502.32	Cope, F. G. ....	\$ 2,523.09
Abraham, M. G. ....	453.30	Brooks, Isabel ....	485.00	Cormack, A. and Ida .....	1,412.76
Adams, C. ....	603.24	Broomfield, J. L. ....	469.20	Cormack, Jean H. ....	939.96
Adams, W. H. ....	1,050.60	Brown, A. R. ....	430.00	Cosgrove, T. ....	411.08
Aiken, W. T. and Sarah M. ....	2,142.72	Brown, B. ....	393.40	Cottie, E. E. ....	293.84
Ainscough, W. G. ....	641.28	Brown, D. W. ....	1,562.16	Coutts, B. ....	923.72
Aitken, W. B. and C. ....	1,507.80	Brown, G. and Mary .....	1,220.16	Cox, J. and Sophia B. ....	1,451.88
Alexander, J. P. ....	2,314.44	Brown, H. P. ....	1,589.64	Cox, M. ....	1,690.80
Allen, E. ....	900.72	Brown, L. M. ....	1,554.56	Craig, M. A. ....	1,321.12
Alton, J. R. ....	854.04	Browne, C. U. ....	357.12	Craig, R. ....	476.40
Anderson, A. ....	1,187.52	Browne, R. E. H. and E. M. ....	2,747.76	Craig, T. ....	594.72
Anderson, C. G. ....	992.76	Brownfield, R. ....	484.16	Crawford, Eleanor ....	90.00
Anderson, D. G. ....	684.20	Brownlee, H. P. and A. E. ....	2,158.44	Crawford, J. ....	1,502.16
Anderson, M. A. ....	857.04	Bruce, J. ....	594.88	Creasey, B. ....	1,604.50
Anderson, G. E. ....	893.64	Buchanan, J. A. ....	2,441.52	Cremer, J. H. and G. I. ....	1,411.68
Anderson, Margaret E. B. ....	497.72	Buck, D. ....	3,001.32	Crispo, X. P. ....	4,119.12
Anderson, R. A. and E. P. ....	4,047.96	Buckingham, R. and E. M. ....	1,265.64	Cross, M. C. ....	1,971.96
Andrew, S. J. ....	471.36	Burdett, R. ....	85.76	Cross, P. A. ....	263.16
Angus, Mary R. F. ....	962.64	Burfield, F. R. ....	1,275.48	Cross, V. ....	609.36
Appleby E. L. ....	2,811.96	Burger, H. ....	1,188.21	Cross, Dr. W. W. & Eva M. ....	2,065.24
Armstrong, G. R. ....	418.07	Burgess, E. M. ....	359.80	Cruikshank, H. F. ....	751.08
Armstrong, M. V. ....	639.40	Burn, R. ....	440.16	Cruikshank, R. ....	1,451.16
Arnott, T. L., Estate ....	280.64	Burness, A. ....	855.36	Cullerne, M. E. ....	812.64
Arnston, L. M. ....	333.68	Burness, L. W. ....	862.80	Currie, Isabella W. ....	639.40
Arthurs, R. C. ....	2,479.44	Burnett, Eliza M. ....	622.88	Curtis, V. G. B. ....	1,190.64
Atchison, G. ....	2,015.16	Burnett, W. ....	1,871.64	Cutler, H. E. ....	1,027.00
Austin, E. E. ....	932.00	Burrough, G. R. ....	629.40	Dahl, S. R. ....	203.88
Avis, H. H. ....	1,101.84	Burton H. ....	534.84	Daley, M. J. ....	101.79
Babiuk, A. D. ....	1,195.56	Butler, M. H. ....	771.96	Dalkin, T. W. ....	4,227.60
Baillie, M. A. ....	737.40	Butterfield, J. ....	1,218.80	Dalton, Lily I. ....	426.00
Bainbridge, G. ....	1,030.20	Cameron, C. R. ....	2,522.28	Davidson, A. L. R. ....	884.28
Baines, C. J. D. ....	1,840.44	Cameron, F. ....	993.24	Davis, W. F. V. ....	447.60
Baird, J. ....	657.96	Campbell, A. A. ....	2,029.80	Dawson, F. O. ....	1,100.04
Baker, H. ....	944.28	Campbell, E. ....	1,038.24	Dawson, J. H. ....	1,468.80
Baker, H. M. ....	3,915.87	Campbell, J. T. W. ....	493.04	Day, H. S. ....	1,805.00
Balfour, Harmony ....	490.00	Carleton, C. ....	1,724.04	Dean, S. T. ....	261.72
Balfour, H. E. and Gerda ....	4,009.81	Carlisle, F. E. ....	441.48	Debourcier, T. ....	2,872.44
Barber, G. P. ....	1,832.28	Carlyle, B. ....	1,021.08	Delaney, L. F. ....	668.88
Barnet, J. ....	1,365.72	Carmichael, J. ....	686.34	Demers, C. ....	528.12
Barnett, E. ....	1,082.16	Carpenter, L. H. ....	1,134.16	Dennis, H. ....	844.92
Barnett, Kate A. ....	1,320.36	Carr, L. ....	375.52	Devick, F. E. ....	306.84
Barnett, A. J. ....	1,840.60	Cargan, H. E. and Hilda E. ....	390.99	Dewhirst, A. T. ....	360.00
Bascom, L. O. ....	891.00	Cashman, A. A. ....	525.24	Dick, T. ....	1,973.64
Batstone, Muriel L. ....	793.48	Caswell, E. C. ....	1,387.68	Dick, T. R. ....	1,668.72
Beach, F. K. and C. W. ....	1,137.96	Catley, S. C. W. ....	956.88	Dickie, Dr. D. J. A. ....	1,183.92
Beaupre, A. W. ....	831.60	Chaffee, L. B. ....	484.80	Dickie, O. ....	1,372.28
Bedard, E. V. ....	3,700.04	Chandler, T. H. ....	1,644.12	Dingley, J. T. ....	483.36
Bell, Elizabeth R. ....	550.72	Chapman, Philippa A. ....	726.12	Dobbie, A. D. ....	1,091.08
Belyea, A. P. C. and S. M. ....	2,103.12	Chard, A. ....	1,079.20	Dobbs, G. W. ....	2,457.48
Bendiksen, O. E. ....	740.40	Charlesworth, G. ....	1,410.40	Dodge, L. A. ....	423.16
Benn, W. ....	998.76	Cheney, H. L. ....	455.00	Doherty, G. J. ....	500.76
Bennett, R. B. ....	2,291.76	Chittick, Rae M. ....	2,118.80	Dompnier, M. A. ....	98.08
Berry, H. L. J. ....	284.60	Chivers, F. ....	120.96	Doucar, A. ....	435.56
Biddell, P. J. ....	371.32	Choate, K. ....	1,806.00	Donnelly, H. J. ....	1,194.16
Bier, Jean E. ....	505.56	Choquette, Y. B. ....	1,859.40	Doran, F. J. ....	1,756.80
Binks, C. R. ....	435.00	Chorley, J. ....	3,899.40	Dorsey, A. J. ....	1,142.40
Birkett, Georgina M. ....	545.00	Church, A. A. ....	85.46	Douglas, R. A. ....	1,497.36
Bishop, E. E. ....	1,432.56	Clark, J. A. ....	1,357.08	Duane, R. M., Estate ....	187.08
Black, A. ....	1,466.28	Clark, R. L. ....	793.20	Duckworth, J. H. ....	422.64
Black, C. B. ....	2,110.56	Clarke, A. ....	876.24	Duguid, C. ....	1,295.88
Blackie, A. and Sadie ....	2,232.12	Clarke, A. J. ....	748.68	Duke, A. E. and Jessie ....	1,540.68
Buckley, D. C. ....	2,032.08	Clarke, J. J. E. ....	1,025.04	Duncan, J. W. ....	253.40
Blackstock, G. M. ....	2,268.00	Clarke, M. ....	727.80	Duncan, W. ....	1,832.40
Blackstock, J. ....	1,866.96	Clarke, Victoria ....	489.96	Eaglesham, N. B. ....	1,134.40
Blair, J. M. ....	426.48	Clelland, W. F. ....	1,050.72	Eastwell, R. ....	659.04
Blais, R. N. ....	1,918.56	Clowes, M. A. ....	1,365.12	Edgar, F. G. ....	1,281.48
Blefgem, T. F. and E. E. ....	1,260.84	Coats, J. ....	1,529.28	Edwards, Mrs. H. L. ....	892.44
Blewett, A. L. ....	1,102.44	Codner, A. M. ....	1,520.52	Edwards, H. L. ....	2,240.52
Bligh, P. J. ....	630.68	Coffin, E. W. ....	1,491.68	Edwards, M. J. ....	263.80
Blyth R. ....	698.76	Colban, I. ....	2,049.51	Edwards, N. F. ....	7,295.46
Bodel, Mary A. ....	515.00	Colbeck, L. J. ....	584.72	Eisenhauer, J. E. ....	1,692.48
Boon, J. R. ....	808.44	Coleman, A. ....	403.87	Elford, A. A. ....	1,004.16
Boulton, J. H. ....	619.56	Coles, A. R. ....	740.28	Elliott, E. W. ....	588.24
Bourne, A. ....	897.96	Colley, K. S. ....	463.60	Elliott, E. S. ....	359.20
Bow, Dr. M. R. and Norma ....	2,845.80	Collins, Augusta ....	239.64	Ellis, R. W. and Beryl F. ....	1,163.16
Bowden, J. W. ....	1,659.24	Collins, F. ....	1,195.08	Ellis, W. F. and Blanche ....	1,885.20
Boyle, L. A. ....	1,393.83	Connors, F. B. and A. M. ....	1,762.92	Emerson, Blanche A. ....	587.44
Brabbins, G. I. ....	260.08	Conroy, Amy L. ....	490.00	Emery, G. W. ....	579.96
Bradshaw, A. ....	2,409.60	Cook, W. H. ....	1,752.00	Empey, E. ....	599.52
Brashley, Christina M. ....	646.56	Cooke, R. G. ....	838.12	Esplin, H. and C. F. ....	1,231.56
Brisson, L. F. M. ....	462.24	Cooney, J. J. ....	651.84	Evans, A. G. ....	2,007.60
Brockie, A. ....	1,667.16	Cooper, R. N. and K. ....	1,263.36	Fairall, A. G. ....	1,037.88
Brodie, M. J. ....	594.84				

## STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Fanthom, A.	\$ 840.24	Hatton, I.	\$ 1,505.28	Kitchen, W. G. and I.	\$ 1,291.68
Farber, J. S.	516.44	Haverstock, G. K.	2,742.48	Knapp, A. C.	870.60
Ferguson, E. G.	825.12	Hawkes, M. E. I.	1,464.48	Knight, E. R. and Eliza W.	1,514.76
Ferguson, R.	1,812.48	Hawkins, K. L.	672.81	Knight, A. E.	1,405.32
Ferrier, Edith C.	2,409.48	Hawkins, K. J. and M. E.	1,932.00	Knight, M. J.	520.82
Ferrier, J. B.	1,314.24	Hay, M. B.	567.42	Knowles, H. G.	667.52
Ferron, J. F.	1,297.80	Hayes, T. A.	304.99	Kropp, A. E.	1,316.88
Field, F.	570.72	Hearne, A. C.	1,347.26	Laidlaw, N. H.	510.16
Finch, A. and Ellen	1,061.40	Heath, H. E.	120.06	Laing, H.	1,112.04
Fisher, Olive M.	3,000.96	Heaton, J. M.	1,393.56	Lambourne, J. W.	1,685.16
Flowers, P. F.	624.00	Hedemark, J. I.	1,404.72	Lang, C. M.	1,053.28
Fooks, J. H.	3,243.96	Henderson, C.	368.64	Langell, R. D.	1,409.64
Forbes, C. M.	2,332.60	Henderson, C., Estate	1,042.32	Larsen, N. K.	254.87
Forbes, W.	2,940.00	Hendra, M. F.	1,046.52	Lavell, Marion F.	1,266.00
Fowler, J. and Katie M.	3,379.32	Henning, W. R.	478.44	Lav, W.	1,020.90
Frame, W. E. and D. I.	4,371.18	Henry, W. F.	1,172.76	Lawton, E.	1,418.88
Fraser, H. G. and D. E.	499.29	Henwood, G. B.	1,047.84	Lawton, Mrs. E.	764.92
Freeman, G.	510.88	Hewlett, W.	1,523.16	Laycock, A. P. and D. S.	1,507.44
Freeman, W.	2,213.40	Hickman, A. G. and Ellen	321.60	Leach, R.	471.60
Freifeld, O.	420.08	Hicks, G. R.	1,018.60	Leavitt, J. A.	924.00
Fuller, A. C.	710.00	Higgins, A.	1,237.36	Leblanc, J. J.	2,747.88
Furnival, L. R.	378.72	Higginson, M. C.	780.60	Lee, P. E.	344.42
Gardier, S. H.	1,658.40	Hill, D. D.	1,522.36	LeFebvre, Y. M. J.	868.08
Gardner, J.	499.24	Hill, C. G. B.	3,738.96	Leifroy, R. P. P. and B. J.	1,323.12
Gardner, J. J.	150.96	Hill, H. M. and R. M.	2,362.56	Legge, J. E.	332.16
Gardner, H.	1,355.60	Hogan, O.	273.12	Leibbrand, D.	209.24
Gardner, R.	869.28	Holben, G. A.	1,804.56	Le Maistre, W. G., Estate	1,699.68
Gardner, V. E.	329.88	Holdsworth, W.	454.76	Leslie, W.	883.56
Garnham, J. E.	595.08	Holland, H. M.	809.21	Lewis, E. R. W.	1,127.16
Gaunt, L. B.	299.56	Hollenback, M. A.	722.44	Lineker, A. H.	1,103.64
Gavin, Edith L.	878.06	Holloway, H. E.	682.80	Lister, R. C. and I. T.	1,070.64
Gavin, J. and Mary J.	2,243.52	Holmes, D.	440.00	Little, W. J.	1,088.28
Gee, B. V.	1,870.68	Holt, A. M.	697.44	Littlefair, Ruth M.	1,399.68
Gee, C. A. and Alice	1,644.72	Holton, F. J.	2,946.93	Llewellyn, J.	319.32
Gerhart, C. E.	1,458.72	Hopkins, Ethel C.	1,832.64	Lloyd, P.	1,010.64
Gibault, G.	398.44	Horncastle M. and Grace	1,810.32	Logan, J.	673.68
Gibbons, Gertrude I.	474.84	Horne, T.	667.92	Loiselle, E. A.	287.10
Gilfillan, A. P. and C. L.	578.04	Hosford, C. J. W.	1,508.88	Longman, O. S. and E. L.	3,993.84
Gilker, E. F.	3,541.80	Howard, W. F.	806.88	Lonsdale, Clara	241.16
Gilson, J. H. and L. E.	397.64	Howell, C.	760.08	Looker, H.	1,311.60
Gines, G. F.	927.84	Howes, Lillian M.	354.36	Lord, G. S.	2,514.12
Glen, R.	1,863.60	Hughes, J. L.	1,400.88	Loree, C.	450.24
Glenday, M. L.	2,389.68	Hughes, W. E. and F. E.	747.36	Low, E. M.	988.52
Good, M. H.	430.84	Hunchak, O.	1,952.44	Lund, O. O.	1,028.28
Gordaner, R.	1,083.12	Hunter, J.	530.88	Lusted, Fletie M.	539.32
Gordon, I.	717.84	Hunter, M. B.	544.08	Lynch, Veronica	520.63
Gorman, I.	833.44	Hutton, G. A.	853.80	Lyndon, C.	266.04
Gorwood, M.	186.96	Hutton, J. M.	286.25	Lyster, E. M.	509.12
Gow, Marjorie E.	2,695.92	Inglis, Agnes	1,974.60	MacDonald, F.	310.86
Graham, H. A. M.	1,373.16	Ingrehy, H.	439.20	MacDonald, C. J. M.	1,739.28
Grant, C. H.	837.06	Innes, J. W.	219.24	MacEwen, W. H.	1,697.16
Grant, Cora J.	485.44	Irwin, I.	136.32	MacKay, Christina	1,711.08
Grant, Mabel	874.36	Jackson, H.	599.64	MacKenzie, A.	1,210.44
Gray, W. S.	1,417.56	Jackson, J. B.	813.84	MacKenzie, J.	642.48
Green, T. B.	18,112.32	Jackson, M. E.	530.88	MacLean, A.	720.20
Green, G. P.	1,549.92	Janssen, J. L.	1,618.84	MacLennan, M. E., Estate	607.78
Greenwood, P.	2,302.20	Jarman, J. J.	570.84	MacPherson, E. C.	1,624.44
Gregory, W. L.	1,675.08	Jerrold, D. S. L.	780.00	MacPherson, R. R.	2,939.76
Grey, H.	470.52	Jones, F. H.	435.83	MacQuarrie, J. C.	1,037.04
Grimwood, S. and D. V. E.	346.84	Johnson, F. C.	247.16	McAlister, W. J.	2,362.32
Grove, M. W.	1,898.88	Johnson, M.	227.40	McAlpine, F. C.	180.00
Guest, R. L.	485.64	Johnson, P. W. and L. M.	2,104.44	McAndrew, J.	1,363.32
Guild, D. and D. Florence	179.55	Johnson, R.	1,001.28	McBride, Freda A.	1,453.20
Gummeson, J. V.	719.04	Johnston, E.	439.20	McBrine, S. J.	447.04
Gundersen, C. E. B.	538.92	Johnston, A. E.	756.96	McCaig, C.	463.40
Grundey-White, F. S.	983.04	Johnston, J. H. and E. M.	1,319.28	McCall, W. C.	429.32
Guy, W. R.	1,282.00	Joir, J. F.	809.04	McCallum, Jean	2,681.04
Hackett, M. A.	1,525.08	Jones, J.	1,147.96	McCann, M.	1,106.64
Hagen, C.	761.35	Jones, V. R.	1,644.72	McCardell, W. H. and S. H.	1,158.36
Hagerman, Martha E.	675.48	Jones, B. M.	449.64	McCaskill, J.	655.20
Haight, B. N.	539.52	Jones, M. Ethel	1,525.68	McConnell, I.	713.76
Hall, B. M.	728.52	Jones, W. J.	428.88	McCowan, H. S.	738.24
Hall, M.	775.24	Joughin, Christina M.	2,166.12	McCullough, A. B.	787.92
Hall, W. E. G.	1,022.04	Jubb, H.	1,043.64	McCullough, Dr. D. L.	2,726.76
Hallman, E. C.	718.36	Judge, J. W.	2,756.16	McCully, A. C. and E. C.	877.80
Hamilton, H. G.	154.48	Keal, E.	899.88	McDonald, B. A.	509.28
Hamilton, J. M.	920.60	Kemp, A. E., Estate	715.56	McDonald, C. M.	750.84
Hanna, L. D.	485.00	Kemp, D. M.	685.08	McDonald, J. E.	531.24
Harcus, D.	1,638.84	Kennett, M. A. I.	634.68	McDonald, J. N.	551.52
Harcus, W.	2,012.16	Kermack, W. A.	806.88	McDonough, R.	2,893.32
Hargrave, A. I.	1,394.16	Kew, W. H.	1,878.00	McEachern, G. C.	530.68
Hargreaves, J. P.	825.36	Kibblewhite, E. J.	2,905.80	McGruther, W. and J. R.	1,279.92
Harle, A. T.	501.60	Kidd, T. W.	1,590.00	McIntosh, Flora	344.00
Harris, G.	1,049.64	Kidney, E.	358.76	McIntyre, Christine F.	1,596.48
Harrison, V. M.	138.90	King, G. L. and F. E.	1,485.72	McKay, Art	397.92
Hart, G. M.	1,810.93	King, J. A.	1,230.00	McKay, D. A.	1,952.40
Hartfeil, W.	696.61	King, W. M.	899.40	McKean, Margaret B.	420.08
Hartvie, J.	2,213.88	Kindred, K. C. A.	978.00	McKenna, F. E.	672.40
Hastie, E. Alberta	2,969.40	Kirkpatrick, Ina M.	445.00	McKee, M. F.	780.84

## CASH PAYMENTS

307

## STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
McKerricher, D. A.	\$ 821.96	Nicoll, Williamina	\$ 708.00	Robertson, H. S.	\$ 1,259.76
McKinnon, M.	974.16	Nielsen, N. C.	404.40	Robertson, B. M.	1,528.20
McLaren, H. A.	373.92	Nielsen, P. H.	719.24	Robertson, R.	566.76
McLean, J. D.	232.32	Nisbet, R.	215.64	Robertson, W. F.	489.20
McLean, W. J.	848.40	Noble, A. P.	2,587.92	Robinson, E. S.	442.80
McLeod, A. E.	400.56	Nolan, M.	347.50	Robinson, G. H.	935.42
McLeod, D.	440.00	Norris, E. F. E.	410.04	Robinson, L. M.	1,194.00
McLeod, J. A.	497.88	Oldham, T.	1,422.00	Robinson, N. D.	1,230.72
McLeod, J. H.	368.64	Olive, A. K.	24,447.10	Rocke, H. P.	2,154.36
McLeod, K. C.	510.16	Olson, Margaret	602.40	Rogers, G. E.	460.00
McMahon, F. C.	1,459.80	O'Mara, F. J.	913.56	Roggeveen, P. A.	1,113.56
McNamee, M.	1,495.92	Ormond, D.	687.44	Ronahan, E. H.	760.80
McPhail, H. and Beulah	1,794.60	Orr, Dr. H., Estate	1,957.68	Rosamond, E. C.	357.92
McPherson, K. A. M.	1,047.00	Ostel, Mary	1,272.24	Rose, E. M.	1,436.52
McQuarrie, A. H. and M. J.	911.64	Ougden, E. M.	450.00	Rose, E. V. and Sarah E.	499.44
McQueen, E. M.	1,864.08	Owen, E. E.	1,917.24	Ross, A.	1,541.52
McSweeney, E. E.	356.28	Packford, A.	3,254.04	Ross, H.	600.72
McWilliam, M. H.	564.88	Padley, A. C.	941.16	Ross, J. H.	2,313.96
Macenko, W. and E. M.	1,103.21	Palmer, A. W.	984.96	Ross, W. K.	1,939.56
Mackin, J.	788.68	Parcels, W. V.	3,325.44	Rourke, G. G.	1,284.60
Mail, M. and Sedina	859.20	Park, Hetty	2,177.40	Rowe, N. H.	1,200.84
Mainwaring, A. J.	2,070.00	Parker, C.	439.52	Rudd, J.	2,174.64
Malperke, W. C.	1,910.52	Parker, J. T.	345.26	Russell, J. W.	813.36
Malyon, M. W. and Sarah T.	2,123.04	Parkes, E.	2,123.04	Rutherford, M. E.	3,633.60
Manson, R.	3,500.52	Parkinson, F. F.	2,184.74	Ryan, K. A.	360.24
Markwick, A. H.	759.00	Parnell, H. W.	1,228.92	Salkeld, M.	775.44
Martin, Edith	1,273.92	Patch, J. M.	386.40	Sanderson, H. A.	714.36
Martin, Gladys E.	617.76	Paton, A.	1,269.72	Sanson, M., Estate	1,629.24
Martin, J.	1,191.75	Patterson, L. M.	566.92	Saunders, H., Estate	1,477.32
Martin, M. J.	529.80	Pearson, V.	2,022.96	Savak, C. E. J.	2,437.48
Mash, B. H.	604.20	Pear, A. and Irene D.	1,865.88	Sawyer, J. E. W.	636.72
Mason, A. J.	3,230.16	Peebles, C. J. W.	736.92	Schell, G. E.	1,645.92
Mason, W.	986.16	Peel, W. M.	2,321.16	Scotfield, F.	681.88
Mason, W. F. H.	1,910.52	Pellet, E. Le T.	2,004.80	Scotfield, G. K.	1,959.84
Matheson, J. M.	519.30	Percival, F. M.	1,930.68	Scott, F.	624.44
Matthews, J. S.	882.68	Petley, R.	1,655.90	Scott, G. W.	1,134.84
Matthews, M. P.	154.48	Pherrill, R. V.	490.56	Scott, Ida M.	440.00
Maynard, L.	1,851.36	Phillips, C. E.	1,104.24	Scott, I.	424.86
Meldrum, N. G.	2,098.56	Phillips, F. S. R.	1,317.00	Scott, J. M.	2,216.64
Melin, M. C.	353.28	Pinnell, C. V.	667.92	Scott, R.	853.92
Millar, M. H.	3,411.24	Plowman, P. T.	1,206.48	Scott, R. and Catherine	1,532.28
Millar, M. L.	1,586.28	Porritt, E. O.	2,147.88	Scott, R. J.	2,711.52
Miller, A. B.	932.76	Potts, T. A.	2,581.56	Seibert, S. H.	1,066.72
Miller, A. H. and Mary	2,890.92	Powell, G.	1,204.44	Seul, S.	2,248.08
Miller, A. J.	1,479.64	Pratley, R. D.	1,087.32	Sellars, M. P. G.	1,596.96
Miller, J.	582.84	Pratt, J. W.	528.12	Sewal, Hettie	542.96
Milton, R. C. T.	647.48	Prest, B. J.	524.88	Seward, A. E. and M. W.	1,295.28
Mitchell, A.	588.36	Price, Clara K.	455.00	Shaddick, S.	1,122.60
Mitchell, Jessie	833.52	Price, Ethel R.	636.12	Shankland, W.	241.26
Mitchell, M. C.	677.76	Primrose, L.	758.64	Shaw, Christina	609.40
Moir, M. L.	1,890.59	Prystupa, J.	897.72	Shaw, G. G.	798.24
Moisan, E.	1,251.36	Pullyblank, C. J.	817.32	Shaw, L. W., Estate	657.00
Monkman, G. H. N.	1,997.04	Putnam, Annie	465.00	Shaw, M. L.	1,872.48
Morgan, E. H.	772.92	Rae, Agnes L.	651.92	Shaw, Mary P.	285.36
Moody, M. G.	458.48	Rafter, M. H.	1,109.40	Shaw, N.	957.84
Moody, D. A.	1,292.28	Ramsay, J.	537.60	Shaw, V. E.	444.00
Mooney, M. E.	1,523.52	Ramsey, J. H.	1,083.32	Sheane, F. C.	1,581.24
Moore, J. H.	1,044.96	Rankine, T. C.	1,575.24	Shearer, H.	306.12
Morgan, L. A.	1,183.44	Ransford, G. H.	528.12	Shelton, A.	253.80
Morison, G. J.	569.40	Rawlings, J.	1,836.12	Sherriff, A.	2,412.60
Morison, J. A.	517.32	Redden, Elsie, E.	1,954.56	Sherriff, R.	1,622.70
Morris, K.	924.24	Redman, C.	672.73	Shevchishin, A.	443.20
Morrison, C. F.	746.76	Redmond, J. J.	773.16	Shnikta, A.	2,914.92
Morrison, R. D.	756.40	Rees, F. M.	1,314.84	Stevewright, C. W.	435.20
Muir, A.	1,785.90	Reid, F. E.	2,344.44	Silver, E. L.	1,132.68
Muir, A. I.	650.00	Reid, E. P.	3,344.44	Simpson, A.	715.08
Muir, G.	3,191.28	Reid, J.	480.00	Simpson, A. M.	696.68
Mullis, W. J.	362.40	Reid, W. L.	1,179.92	Simpson, R. G. and B. G.	1,020.36
Mundy, W. L.	1,213.24	Reilly, F. H.	609.00	Simons, S.	1,854.96
Munro, W. C.	85.74	Reilly, L. H.	370.80	Sinclair, A.	773.28
Murray, B. A.	373.64	Reilly, Minnie	25.00	Sinclair, Ivy A.	1,462.80
Murray, G. and Mary C.	2,349.72	Reinholt, R. W.	1,284.00	Sissons, P. M.	468.76
Murray, J.	1,408.40	Rendle, A. M.	36.30	Skilling, G. H. M.	1,043.76
Murray, James	1,609.64	Rhodes, M. F.	1,239.60	Skode, O. J.	1,227.68
Murray, J. J.	1,012.80	Richardson, Ethel B.	170.04	Sloan, D.	2,151.48
Murray, T. V.	2,872.68	Richardson, J. H.	597.72	Sloan, E. J.	495.92
Nash, F. E.	442.08	Richardson, Mabel R.	746.96	Small, W. P.	2,282.36
Naubert, J. R.	449.24	Ritchie, D. W. and Ada M.	1,887.48	Smart, Jessie B.	1,126.08
Neal, C. M.	540.36	Ritchie, R. B.	1,324.56	Smith, Clara E.	425.00
Neal, E. F. S.	1,613.52	Ritson, G.	304.20	Smith, E. C.	1,131.12
Neale, A. T.	1,345.36	Robb, Mary J.	912.92	Smith, F. A.	528.36
Needs, E. C.	2,212.28	Roberts, A. G.	725.16	Smith, J.	1,499.04
Nelson, Alberta	1,034.52	Roberts, Frederick G.	435.00	Smith, J. A.	1,041.48
Ness, I. R.	303.36	Roberts, F. George	1,756.56	Smith, J. H.	1,096.84
Neville, T. J.	643.58	Roberts, Griffith	454.72	Smith, R. E.	699.00
Newcombe, A. S.	331.32	Roberts, R. H.	999.24	Smith, Peter	619.39
Newman, W. J.	1,637.17	Roberts, W. E., Estate	126.33	Smith, W. J.	1,660.32
Newson, M. E.	1,295.92	Roberts, W. M.	3.22	Snaunes, H.	643.08
Nicholls, E. R. and L. M.	1,487.64	Robertson, C.	1,269.28	Snyder, E. H.	435.00



## STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Soutter, M. E., Estate	\$ 79.83	Watts, E. O.	\$ 507.60	Bazian, M.	\$ 203.11
Speelman, C. A.	180.04	Weddell, A.	1,354.46	Beach, E. P.	5.40
Speer, M. Louise	1,082.76	West, C. A.	1,022.28	Beach, K. B.	76.69
Spence, A. B. and Eliza	1,440.48	West, J.	978.36	Beaumont, P. T.	15.16
Spicer, S. F.	347.40	Wetmore, A. O.	496.44	Beatty, C. J. C.	53.03
Spiesmann, O. C.	423.36	Wheatcroft, D. E. and E.	1,307.04	Beaulieu, G. F.	51.03
Stacey, A. V.	464.04	Whelan, M.	1,194.24	Bedard, M. F.	40.77
Stacey, Olive K.	1,358.04	Whitbread, B. J.	1,333.74	Bedford, B. M.	2.11
Stack, G.	842.39	White, H. G.	1,585.92	Behiel, L. E.	62.24
Stehelin, A. K.	300.00	White, W. S.	842.24	Behiel, V. G.	514.35
Stewart, H.	674.76	Whittingback, G. F.	1,267.50	Beierdorfer, H. V.	8.88
Stewart-Irvine, I.	2,320.68	Wigston, T.	1,283.52	Belland, M. M.	111.77
Stillman, C. E.	1,945.56	Wilding, R.	1,150.56	Belogovka, A.	430.17
Stowe, E. J.	1,974.00	Wiles, H. E.	1,989.96	Bennis, A.	15.32
Stowe, W. H.	2,086.44	Williams, E.	503.79	Bensted, D. A.	777.85
Stowell, C. C.	1,591.08	Williams, L. E.	1,244.88	Bergh, E. O.	342.66
Sullivan, D. M.	1,274.46	Williamson, T. E.	737.84	Berghout, D.	186.00
Strang, R. A. F.	523.32	Williston, A. A.	959.88	Berry, H. L.	22.97
Stuart, A. J.	1,908.84	Wilson, M. E.	235.08	Berry, S. L.	118.31
Sullivan, A. E. and S. A. G.	2,634.24	Wilson, M. M.	1,016.12	Bidniak, J.	363.13
Summerfield, J. T.	32.24	Wilson, W., Estate	1,404.22	Bilodeau, L. M.	73.00
Sutherland, Margaret M.	2,180.76	Windsor, C. W.	709.56	Birkett, I. M.	78.00
Sutherland, N. M.	2,009.52	Winkley, H.	308.64	Black, E. A. G.	55.66
Sutter, Florence	1,830.12	Winter, L. B.	579.31	Black, L. A.	5.70
Swann, F. and Rose L.	3,469.80	Wise, Martha	507.84	Blackie, W. D.	321.34
Sweet, A.	149.60	Wishart, J. C.	1,080.24	Blair, H. A.	387.24
Sweetlove, C. F.	1,217.64	Wood, Edith	1,753.08	Bleakley, W. E.	1,387.38
Sykes, I. A. L.	1,337.30	Wood, Florence M.	1,676.16	Bleile, B. S.	282.90
Tait, Edith G.	680.04	Woodman, A. I.	1,416.96	Block, I. E.	38.00
Talbot, Lila G.	1,247.16	Wootton, R.	1,069.44	Bodnar, J. M.	1,107.37
Tancowny, K. and Pearl	187.25	Woytkiw, N.	1,875.48	Boers, C.	22.98
Tanner, W. J.	1,498.24	Wright, G. C.	1,371.64	Boessenkool, M.	206.59
Taylor, G. H.	2,716.56	Wyllie, R. S.	410.00	Bohnert, L. E.	91.04
Tebby, J. C.	614.16	Yates, F.	476.88	Boll, B.	3.11
Teigte, S. F.	1,925.60	Young, E.	493.28	Bomersback, H. J. T.	375.28
Telfer, A. J.	748.60	Young, F. C.	730.28	Bonig, L. E. M.	360.94
Tetley, M. E.	1,029.72	Young, F. G. and Rosie L.	2,884.20	Bootsman, B. E.	.40
Theroux, J.	990.12	Young, J.	893.32	Boyce, J. B.	52.09
Thomas, J.	2,019.60	Yule, L. B.	3,047.88	Boyd, H. J.	197.43
Thompson, E. A.	641.88	Zalizniak, A. M.	826.20	Braams, A. M.	20.40
Thompson, J. F.	1,201.08	Zink, W. E.	931.56	Braams, B.	8.17
Thompson, J. H.	2,159.40			Bradish, C. L.	124.88
Thompson, W. and J. W.	1,104.12	TOTAL: Pensions	\$ 1,076,715.06	Brady, M. S. G.	74.19
Thoms, H.	1,721.32			Brand, R. P. G.	41.97
Thomson, J.	784.68			Brand, M. A.	133.52
Thomson, J.	334.40			Brandon, I. M. C.	26.68
Thomson, M. M.	538.00			Braun, I.	9.00
Thornton, G. S.	452.04	REPAYMENTS		Breitkreutz, D. K.	780.92
Thurber, L. A.	1,708.45	Abrams, D. R.	\$ 171.22	Brekke, C. D.	116.08
Tkachuk, S.	1,191.84	Adam, E. I.	98.98	Brennan, F. B.	41.50
Tompkins, W. H.	1,161.84	Adams, E. E.	12.13	Brettelle, C. D.	61.63
Toner, J. J.	1,233.48	Adams, R. J.	91.85	Brix, M.	8.12
Torrie, M. J.	435.28	Alberta East Central Health		Brooker, B. W.	1,156.99
Touchbourne, Olga M.	485.00	Unit Government	63.78	Brooks, J. L.	54.19
Traves, G. D.	2,104.44	Albert Government	5,157.56	Brown, D. P.	127.60
Traves, E. L.	705.24	Telephones	20.74	Brown, M. S. G.	78.00
Trembley, J. O.	247.44	Alberta Liquor Control Board	237.14	Brown, P. J.	96.87
Trim, P. I.	422.24	Albrect, H. B.	237.14	Bruce, D.	49.97
Trout, G. K.	340.72	Allen, E. F.	969.17	Bruens, O. A. E.	1,054.29
Trowbridge, E. and C.	1,770.23	Anderson, C. M.	222.01	Brummond, E. E.	56.75
Truby, F. S.	400.80	Anderson, D. A.	934.18	Bruner, M. F.	243.06
Tuck, J. R.	1,447.84	Anderson, F.	237.00	Bubel, J.	1,271.00
Turgeon, J. A. and D. M.	2,013.36	Anderson, J. M.	962.04	Buchanan, M. J.	64.07
Turner, A. R.	1,301.88	Anderson, M. J.	12.28	Buchanan, N. R.	251.15
Turner, W.	443.64	Anderson, W. D. E.	689.01	Bunn, E.	50.97
Turner, W. H.	3,195.60	Ansley, E. D.	32.00	Burn, M. M.	7.33
Twynning, W. S.	845.76	Armstrong, O. I.	42.59	Burgess, S.	492.56
Unwin, J. H.	1,218.24	Arnholz, E.	49.87	Burkholder, J. E.	13.14
Urquhart, A. G.	564.24	Arseneault, L.	97.77	Burling, H. M.	313.45
Valens, Edith M.	1,946.88	Ashford, E. N.	172.42	Burns, M.	174.00
Wagner, A. C. L. and E. E.	371.76	Astley, E. M.	213.93	Burton, M. A.	63.00
Walker, A. A.	805.20	Attrell, C. E.	311.47	Buss, G.	12.37
Walker, C. A.	139.76	Augustson, R. E.	114.16	Bussierre, C. M. F.	81.02
Walker, K. O., Estate	371.76	Austie, A. E. J.	88.00	Butchart, B.	162.27
Wallace, G.	1,172.80	Babcock, L. L.	107.00	Byers, M. J.	68.50
Warburton, J. H. D.	775.00	Baehler, R.	448.60	Cairns, R. G.	92.80
Wards, I. D.	723.60	Bailey, C. C.	200.75	Callen, B.	361.95
Warren, E. H. F.	398.88	Bakoway, S. K.	101.77	Campbell, C. I.	64.10
Warren, J. L.	2,420.88	Ball, E. C.	380.39	Campbell, E. I.	1,688.05
Watherston, Olive F.	441.20	Banack, B. E.	89.40	Campbell, J. D.	52.48
Watkins, E.	1,174.92	Barclay, A. K.	432.42	Cappis, L. M.	105.07
Watson, Ellen	895.44	Baril, A. G.	196.28	Cardinal, J. L.	16.40
Watson, Harriet, N.	443.52	Barnard, R. E.	56.71	Cardon, L. M.	12.54
Watson, A. M.	1,793.64	Barrow, E. R.	937.79	Carlson, L. M.	41.74
Watt, A. V.	343.76	Barva, H. M.	84.29	Carmichael, P.	93.75
Watt, J. M. and W. L.	995.52	Batho, C. D. M.	797.98	Carse, M. A.	64.05
Watt, W. E.	835.44	Bates, J.	32.00	Carter, J. C.	179.43
Watts, E. A.	1,623.00	Baturensky, M.	150.98	Cassidy, M. G.	75.15
Watts, Dr. E. H.	2,113.56	Bauman, D. R.	473.72	Chalk, L. A.	92.47

## CASH PAYMENTS

309

## STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Charles, I. M.	\$ 118.42	Duffy, P. L.	\$ 333.00	Gould, M. I.	\$ 875.85
Charnetski, M.	526.91	Dunkley, G. M.	702.85	Goulet, C. B.	158.31
Cherkas, M. J.	100.31	Dutkowski, A. H.	152.70	Granger, C. R.	168.04
Chichak, A.	203.74	Dwernichuk, W. J.	199.98	Gramlich, A.	68.13
Chorney, G.	20.12	Dwernychuk, N.	263.22	Grandahl, J. M.	264.67
Christensen, R. L.	208.07	Edgecombe, P. L.	146.05	Grant, K. Y.	58.00
Christenson, P. L.	51.82	Edgell, F. M.	81.15	Green, G. M.	38.00
Clark, A. E.	268.35	Edwards, L. M.	605.61	Greenwood, P.	27.41
Clark, A. K. L.	115.37	Edwards, M. J.	15.00	Grekul, J. O.	102.28
Clark, J. H.	125.00	Edwards, N. F.	13.92	Grey, O. U.	727.06
Clark, L. J.	57.50	Egbert, D. M. S.	240.37	Grimolby, H. V.	160.41
Clark, P.	22.61	Egert, J.	230.28	Groeller, B. I.	19.44
Clarke, R.	1,541.55	Eggen, W. R.	238.32	Grue, G. A.	32.69
Clayton, E. S.	61.16	Ehrenbrandtner, J.	22.90	Gruger, E.	92.83
Cleary, A. B.	217.33	Elfstadt, R.	82.25	Guenette, T. M.	640.13
Coady, P.	4.60	Elhorn, W. R.	393.64	Gustorf, E. H.	203.96
Cochrane, E. K.	59.00	Embree, D. G.	37.50	Guts, N. J.	288.86
Cole, J. W.	120.89	Erickson, S. J. E.	24.78	Haffie, J.	203.83
Collins, A. R.	13.42	Ertman, A. S.	331.79	Hagen, I.	587.55
Collins, J.	288.15	Espin, I.	23.10	Hagen, R. G.	50.25
Colton, M.	254.61	Eitzkom, K. R.	413.51	Hagstrom, D. J.	106.50
Connell, C. C.	24.78	Evans, H. R.	43.52	Haig, D. E.	74.08
Cook, A. E.	185.50	Everett, M. N.	145.00	Halbert, A. G.	278.42
Cook, J. L.	5.06	Ewart, E. F.	12.96	Hall, S. A.	380.73
Coombs, W. G.	815.98	Exham, F. W. L.	1,342.85	Halliday, J. R.	375.15
Cooper, E. W.	235.80	Eysacker, H. F.	512.85	Hamilton, M. A.	22.62
Cooper, T. J.	1,504.09	Fagin, E.	70.42	Hammermeister, F.	44.66
Coulombe, D. M.	20.44	Fairbrace, V.	357.03	Hansen, H. L.	464.36
County of Wetskiwin	7.12	Falk, L.	320.00	Harder, E. R.	45.68
Cox, C. E.	42.19	Fallon, A.	176.76	Hargrave, B. A.	153.00
Cox, E. N.	27.96	Farwell, F. E.	162.00	Hargrave, P. D.	5,384.97
Cox, G. I.	6.76	Farynowski, J. N.	131.63	Harrington, P. E.	124.00
Craig, E. M.	126.00	Finlay, I. G.	2,357.80	Harris, M.	111.42
Cranna, I. M.	117.66	Fipke, I. J.	120.42	Harris, R. P.	4.60
Creighton, C. W.	60.00	Fischer, L. E.	30.87	Hart, B. B.	400.79
Crelin, B. A.	244.22	Fleming, M. E.	.64	Hart, C. F.	105.52
Cripps, R. D.	176.50	Fletcher, J.	233.72	Hartmann, I. R.	50.12
Crookes, E. M. L.	415.44	Fletcher, S.	1,693.85	Hartwich, H.	20.44
Crough, L. L.	70.00	Flohr, M. V.	50.77	Harvey, E. M.	99.10
Cruikshank, B. J.	81.36	Flynn, A. J.	25.19	Haselgruber, F.	475.95
Cruikshank, D. E.	8.05	Fogh, R.	170.56	Hauer, R. B.	50.24
Cuell, R. F.	359.14	Fonksrud, O.	406.91	Hawryluk, T. L.	21.00
Cummins, C. B.	82.75	Foot, J.	148.83	Hay, A. I.	317.62
Cunliffe, D. C.	109.26	Foth, R. F.	215.82	Hayden, M. S.	21.47
Curfman, S. M.	599.19	Francis, A. D.	3.45	Heeks, C. R.	355.71
Currie, E. D.	137.90	Francis, J. E.	1,375.41	Heeley, D.	50.98
Currington, V. A.	9.87	Francis, J. M.	50.50	Heerema, T.	36.37
Curtis, P. B.	93.07	Francis, M. R.	30.66	Heisler, H. F.	70.76
Cust, J. N.	96.79	Franze, W.	42.42	Hemings, B.	43.59
Dalpe, J. L. A.	176.47	Fraser, M. J.	43.34	Henderson, R. M.	45.50
Damsgard, F. M.	24.78	Frawley, J. J.	34.50	Herrmann, M.	208.00
Daniels, J. H.	568.80	Freeman, S. G.	1,353.37	Hibbert, R. H.	191.10
Davidson, A. M.	396.40	Freitag, E.	96.65	Hicknell, M. L.	62.33
Davie, P. A.	97.92	Frizzell, W. H.	814.16	Higberg, D. R.	162.16
Davies, A. E.	142.79	Gaarlandt, R.	47.17	Hiles, M.	165.90
Davies, L. E.	38.21	Gaffney, W. A.	296.34	Hiller, D. E.	177.03
Davis, W. G.	35.22	Gagne, J.	287.36	Hilton, E. M.	1,397.57
De Belser, F. M.	430.45	Garcia, E. M.	144.55	Hippe, A. E.	129.00
De Bruyn, J.	29.41	Garnick, C. P.	159.41	Hnatiuk, M. R. M.	86.36
De Graff, C.	67.58	Garrett, D. A.	50.47	Hobson, S. D.	124.27
De Vlieder, D.	631.18	Gates, F. I.	149.99	Hodgan, B. L.	105.61
Deagle, H.	141.06	Gauk, O. W.	327.58	Hoggard, J. R.	536.56
Deby, W. V.	90.00	Gauvreau, Y. C.	98.13	Hojm, J.	225.85
Dechant, G. J.	150.04	Gavin, E. I.	5.35	Holden, M. F.	21.00
Dederer, J. E.	173.80	Gawrylitz, N. H.	229.90	Hollingshead, G.	29.00
Dejonge, J.	68.50	Gawryluk, V. L.	69.45	Holm, A. M.	2.11
Delweris, A.	766.96	Gelety, A.	102.69	Holownia, A. E.	264.50
Den Heyer, M.	5.27	Gemar, H.	593.47	Holt, H.	119.84
Denny, R. A.	288.00	Gendemann, E. M.	47.65	Holubowich, E. P.	50.15
Deppner, O.	18.53	Gericke, K. H.	98.00	Hoover, F. J.	35.17
Derksen, J. T.	327.76	Gerlitz, E. M.	62.41	Hopley, P. V.	188.00
Desjarlais, A.	28.64	German, C. E. M.	40.96	Horosko, A.	369.33
Detling, J.	540.87	Gibbs, B. S. L.	540.10	Hosford, A. G.	260.85
Dewald, L. L.	339.81	Gibson, E. J.	10.08	Houle, D.	86.36
Detrich, J. F.	242.50	Giesinger, G. J.	157.11	Howse, J. A.	77.20
Dines, D. J.	374.48	Giesler, S. M.	62.33	Hren, V.	6.57
Dionne, S. E.	79.76	Gilberg, I. L.	131.74	Hryhchuk, P.	19.12
Debell, J. G. V.	78.94	Gillespie, J.	54.99	Hudson, K. M.	306.08
Dobia, S.	36.18	Gillett, E. B.	201.83	Huget, I.	261.43
Dolinski, O.	58.31	Gillies, T.	650.15	Huisman, D.	81.00
Dorby, J.	114.09	Gitzel, D. M.	397.98	Huisman, W.	252.89
Douglas, L. S.	2,209.29	Going, G. D.	1,014.58	Huizinga, A.	119.36
Douziech, L. M.	65.00	Goings, F. M.	1,030.61	Hulleman, H. C.	449.60
Doyle, E. T.	388.20	Golightly, W. C.	1,215.29	Humeny, M. W.	6.58
Dragnet, E. G.	428.29	Gons, C. G.	273.42	Humphrey, I. M.	217.69
Drewoth, M. J.	24.44	Good, L. C.	126.64	Hunter, I.	6.05
Drumheller Health Unit	6.00	Gorrie, E. W.	333.40	Hurt, G. B.	661.35
Drummond, F. M.	120.50	Gough, G. W.	154.51	Hussey, E.	267.13
Duban, M.	102.78	Gough, S.	75.06	Hutchison, R. E.	804.92

## STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Ihle, N. M.	84.46	Last, R.	22.61	McCarthy, R. C.	755.95
Ingram, C. M.	74.58	Latimer, D. E.	562.97	McDonald, J. I.	16.43
Isakson, S.	466.14	Laughland, J.	45.00	McDonell, P.	154.00
Iverson, D. M.	62.40	Lauritzen, P. K.	30.11	McDougall, D. L.	348.21
Iwanusiw, M. O.	443.69	Lautenbach, B.	67.00	McDowell, M. L.	135.00
Iwanyshyn, D. E.	88.71	Laws, W. C.	1,116.92	McElhinney, D. F.	1.00
Jablonski, M.	116.52	Laycraft, B. A.	37.75	McElroy, M. L.	21.00
Jackshaw, B. M.	43.90	Lazarenko, S.	91.53	McEwen, V. M.	189.48
Jacobs, A. P.	300.16	Leader, C. M.	39.27	McGeachy, G. M.	65.84
Jacobs, H. M.	1,674.70	Leah, E. B.	216.90	McGreer, T. D.	977.42
Jaeger, M. H.	59.79	Leavitt, E. L.	108.91	McIlvena, J.	202.80
Jahelka, J. H.	285.88	Leavitt, W.	50.24	McKee, K. E.	462.43
Jans, H.	213.76	Leboldus, M. A.	886.58	McLean, H. E.	74.80
Jansen, H.	734.43	Leckie, N.	2,356.18	McLean, R. A.	113.78
Jansen, M.	48.19	Lee, B. J.	229.16	McLeod, M. R.	485.39
Jardine, W. D.	964.66	Lee, E. M.	85.77	McNary, M. C.	34.05
Jarrow, J. D.	14.50	Legace, E.	32.60	McNeice, J.	352.47
Jensen, I. J.	123.95	Leibel, W. V.	170.37	McPherson, B. J.	271.73
Johnson, C. A.	1,714.65	Leitch, B. J.	58.89	McVige, D. L.	27.95
Johnson, F.	114.32	Lemke, G. E.	29.68	Meier, E. L.	76.91
Johnston, D. E.	662.88	Lennie, D. A.	80.81	Meketsell, K.	196.66
Johnston, H. J.	2,004.57	Lepretre, F. J.	678.98	Mellan, J. M.	87.41
Johnston, K. O.	636.23	Letts, J. A. E.	114.90	Melville, S. M.	72.99
Joiner, J. H.	421.50	Lewis, B. J.	2,584.26	Merkosky, E. E.	21.04
Jones, A. S.	84.00	Lewkowich, J.	25.43	Merkus, H.	206.16
Jones, L. B.	241.77	Lidberg, J. M.	22.47	Meyers, M.	144.00
Jones, M. L.	48.90	Liedtke, G.	657.53	Meyrink, H.	14.10
Jones, P. A.	85.37	Lightfoot, E.	25.00	Mielke, R.	113.08
Jorgenson, D. C.	57.86	Likins, N. I.	13.50	Miles, M. A.	23.40
Jules, E. E.	66.00	Linton, P. A.	40.50	Miller, S.	38.05
Julson, K. I.	332.21	Lister, A. R. W.	72.08	Miller, S. M.	195.15
Kalis, B.	99.89	Lister, J.	777.22	Milne, E.	695.81
Kalischuk, G. P.	223.64	Lodermeier, S. M.	106.70	Minks, L. D.	22.25
Kalke, A. H.	83.43	Lohka, G. M.	85.98	Mishukoff, L. C.	27.62
Kaufmann, H. K.	25.05	Lopatka, A. M.	21.97	Misner, E. H.	414.48
Kay, A. J.	196.18	Lowe, B. A.	162.12	Mitchell, E. M.	459.42
Kaye, E. F.	426.28	Lowe, E. C.	614.40	Mitchell, L. M.	180.17
Keegstra, R.	115.45	Luklan, A.	322.53	Mix, S. I.	108.43
Keeling, E. J.	79.50	Lunan, A.	105.50	Mjelve, O. J.	42.04
Keizer, A.	221.01	Lupul, A. J.	77.50	Moffat, F. M.	56.30
Kellicut, A. M.	108.35	Luszczewski, J.	424.33	Moffatt, T. H.	722.61
Kelly, J. E.	90.32	Lutness, V. A.	35.25	Moller, P.	18.16
Kempton, E. A.	243.25	Lynn, H. D.	217.86	Molzan, E.	342.41
Kendall, E. R.	245.05	Lyons, U. L.	87.30	Monaghan, T.	113.89
Kimura, H.	9.25	MacDonald, C. N.	239.68	Monson, D. A.	117.50
King, J.	40	MacFarlane, J. A.	630.89	Moore, N. C.	125.05
King, L. F.	30.00	MacFarlane, S. A. M.	58.12	Morgan, L.	120.05
King, M.	94.10	MacGregor, M. C.	107.54	Mortensen, H. E.	318.42
Kinnear, E. A.	67.75	Machula, O.	392.62	Mortensen, K. V.	73.03
Kirby, H. D.	192.93	MacK, H. L.	42.50	Mortensen, R. E.	241.34
Kirchoff, F. W. K.	436.30	MacLean, S. J.	32.50	Mueller, K. E.	7.14
Kirkwood, A.	532.49	MacLean, S. J.	74.95	Muller, I.	318.96
Kniel, G.	777.90	MacLeod, R. C.	4.32	Municipal Nursing Services	
Knippel, L.	129.49	MacNaughton, D. G.	47.00	Trust Account	6.33
Knoss, R. G.	117.50	MacQuarrie, R. H.	34.75	Murray, D. J.	359.00
Knudsen, S.	8.10	Madden, E. E.	166.70	Muschell, M. J.	430.02
Knull, L. W.	32.53	Madill, M. A.	45.57	Myer, M. H.	10.47
Kocher, L. R.	11.10	Maennchen, H.	138.00	Nagy, J. M.	647.10
Kooyman, H.	521.47	Mahe, L. M.	210.40	Napper, S. A.	213.50
Kotke, U. S.	51.26	Mahoney, T.	72.00	Nashman, E.	97.35
Kovach, S. P.	481.80	Mair, E.	359.01	Nawrot, H.	205.77
Kowalchuk, E.	9.85	Majors, E. N. J.	1,048.02	Nelson, O. M.	97.35
Kowalchuk, Z.	263.75	Mand, D. K.	118.52	Nelson, S. E.	125.60
Kozdrowski, K. F.	171.31	Manders, H. H.	652.51	Nemethy, A. M.	68.00
Kral, S.	373.50	Mandryk, J. N.	50.32	Nemetz, E.	154.57
Kraliuk, M. A.	26.01	Mannerfeldt, S. G.	72.31	Newchuk, J.	7.00
Krause, K. E.	48.76	Mansfield, N. G.	47.47	Nichols, I. J.	72.71
Kroecker, E.	142.50	Manson, M.	117.00	Nichols, S. F.	25.50
Krowchynski, S.	87.27	Marion, M.	221.25	Nicholai, J.	21.90
Krywulak, O.	11.51	Mark, A.	471.03	Nield, A. F.	194.31
Kubrak, E.	337.44	Marsolais, R. C.	7.00	Niles, B. J.	46.54
Kulin, A. D.	63.78	Martell, H. E.	66.75	Nimchuk, B.	224.92
Kurtin, V. A.	168.50	Martens, J.	75.11	Nourse, F. F.	91.79
Kushneryk, L.	1,072.90	Martin, B. E.	388.45	Novotny, A. M.	8.50
Kuwata, M. P.	631.98	Martin, M. A.	173.43	Nufer, W.	734.94
Kwiat, G. R.	172.49	Martini, L. M.	102.52	Nykirforuk, S.	1,079.09
L'Hirondelle, E. B.	31.59	Martyniuk, A.	138.85	O'Brien, R. D.	677.83
Lafoy, R. V.	242.10	Mason, D. G.	15.13	O'Hara, A. M.	51.31
Lakusta, R.	33.00	Mason, M. Y. J.	117.32	Oelkers, P. M.	299.33
Lambert, G. A.	614.96	Masson, C. G.	58	Ogden, E. D.	69.76
Lamoureux, L. J.	217.07	Mathieu, A. M.	31.29	Ohlmann, N. M.	225.04
Lander, A. M.	204.24	Matchuk, H.	635.47	Ohr, P.	37.94
Landsman, N. E.	300.63	Matko, R. R.	16.07	Oldfield, F. J.	97.50
Lange, H.	5.62	Matthews, H. E.	178.82	Oleckow, L. M.	21.02
Langevin, E. Y.	547.75	Matyba, E. R.	92.82	Oleksyn, E.	14.55
Lankoff, L.	130.09	May, A.	48.75	Olive, E. A.	1,729.83
Lanterman, J. G.	13.56	Maynard, J. C.	83.21	Oliver, R. C.	149.37
Lapointe, M. G.	26.55	McAlister, W. R.	139.98	Olson, O. R.	22.68
Larose, J. R.	78.62	McCallum, I. P.	69.43	Ominger, M.	45.22



## CASH PAYMENTS

311

## STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Orenchuk, A. E.	182.51	Ridalls, S. E. R.	446.76	Small, J. R.	13.03
Orr, G. D.	502.37	Riley, F. D.	306.21	Smid, H.	55.41
Orsten, S. K.	586.00	Ritch, N.	154.40	Smith, A. M.	367.52
Osada, R. H.	236.12	Ritcher, M.	461.20	Smith, E. S. O.	27.39
Osadchuk, P. A.	353.54	Rix, P. M.	49.87	Smith, J.	157.68
Osberg, F.	79.36	Robb, J. B.	1,641.27	Smith, L. L.	53.87
Oszust, E. J.	233.12	Roberts, M. A.	94.51	Smith, L. M.	115.07
Oudin, C.	38.45	Roche, J. M.	39.27	Smits, J.	75.05
Overman, V. M.	24.78	Rodin, C. J.	426.85	Solkowski, L. M.	66.57
Owen-Flood, D. D.	249.44	Rogge, H.	69.98	Sollitt, D. G.	234.72
Palm, H. A.	7.50	Romanchuk, S.	174.25	Solway, J. B.	99.92
Pankow, H. M.	24.78	Rooney, W.	63.00	Spachinsky, A.	120.84
Pansegreau, M.	120.91	Ropiha, M.	31.80	Sparks, E. W.	328.20
Papas, G.	923.15	Ross, B. M.	100.28	Sprague, M. J.	48.22
Papineau, R. M.	10.50	Ross, Jean P.	28.50	St. Jean De Branscoville,	
Parcels, R., Estate	9.01	Ross, Pearl	158.50	M. A.	125.11
Parker, E. M.	24.50	Rossum, C. A.	5.75	Stanley, M. M.	174.68
Parsons, A. M.	368.18	Rothfus, J. H.	43.26	Starman, B. E.	419.70
Paschuk, A. M.	17.66	Rowan, P.	75.00	Staskiewicz, W.	38.36
Paterson, R. E.	36.10	Ruddell, D. R.	1,622.62	Stawniczy, L.	65.07
Patry, O. K.	420.18	Ruddy, I. B.	49.59	Stedman, A. E. W.	194.75
Patterson, J. L.	39.25	Runge, S. D.	16.72	Stehelin, Y. M.	12.90
Pavciak, M. L. E.	317.00	Rurka, L. M.	55.00	Steinhauer, R. A.	462.47
Pawliuk, S.	744.91	Russell, T. W. F.	229.54	Steinmann, B.	52.59
Peacock, A. I.	176.01	Ruteck, M.	34.23	Stensrud, N. I.	77.60
Pearce, R. C.	512.50	Rutherford, L.	131.77	Stern, E.	140.29
Pears, C. M.	16.72	Ryan, E. B.	306.40	Stevens, A. M.	323.77
Pearson, M.	32.03	Ryan, S. M.	305.90	Stevens, R. D. G.	126.30
Pelech, N.	470.12	Ryziuk, F. A.	145.58	Stewart, D. J.	762.47
Pelchytyk, S. A.	68.98	Sashkiw, D. L.	238.97	Stewart, M. R.	70.00
Pelletier, E. M. J.	796.15	Saley, O.	156.43	Stickel, E.	17.15
Perrin, R. M.	500.11	Salisbury, E. M.	331.01	Stogre, M. L. E.	200.46
Peterman, C. M.	11.75	Sandeman, E. M. E.	47.25	Stouffer, J. B.	187.58
Peterson, M. J.	18.31	Sanderson, C.	75.00	Stratychuk, S. J. N.	207.00
Petrik, A.	1,224.08	Sandlan, E. J.	145.00	Street, H. G.	1,699.20
Petrovich, N.	1,251.21	Saunders, B. A.	93.55	Strilchuk, E.	193.04
Petrow, E. A.	260.42	Sawchuk, S.	128.00	Strilchuk, M. D.	14.79
Pich, M.	754.59	Sawchuk, T.	59.53	Strip, S. L. E.	752.64
Pich, V.	486.94	Schenkel, M. L.	12.05	Sturgeon Health Unit	27.39
Pinnell, E. P.	338.41	Schimke, A. V.	155.09	Suba, M.	12.03
Pirnak, E. E.	63.49	Schick, E.	13.45	Sullivan, D. M.	794.61
Piscia, R. M.	503.23	Schlender, M.	42.15	Superant, L.	289.29
Pittarelli, A. P.	466.23	Schmidt, A. F.	106.50	Sutton, F.	352.58
Plaxton, G. W. A.	71.46	Schmidt, E. V.	14.46	Swan, J. S.	11.00
Pohl, U. E.	38.72	Schmidt, F.	73.50	Switzer, R. J.	749.78
Poirier, H. D.	148.54	Schmode, C.	22.02	Szabo, I.	19.42
Poirier, I. M.	208.07	Schmultz, J. D.	69.18	Takaguchi, A.	360.03
Polay, H. E.	37.00	Schroeder, S.	91.57	Tandberg, T.	41.93
Pollaert, T.	197.25	Schuldes, N. L. F.	397.39	Tandberg, T. J.	257.59
Poole, M. E.	1,077.06	Schulte, N. M.	195.84	Tansowney, C. A.	92.55
Porter, M. W.	2,447.72	Schultz, M. A.	138.50	Tarasuk, A. M.	208.43
Preus, E.	229.55	Schwab, E. M.	91.78	Tarr, M. H.	27.12
Prochnau, M. R.	69.50	Schwartz, M. K.	1,537.70	Taylor, B.	475.35
Properzi, C. L.	167.00	Schwed, N.	49.00	Taylor, W. C.	58.85
Proskow, F.	421.69	Schwindt, M. A. E.	207.45	Teachers Retirement Fund	3,987.09
Proskurnik, R. E.	70.00	Scott, J. A.	31.64	Telnes, T. A.	36.57
Prosser, C. J.	217.31	Scott, J. T.	1,456.17	Theis, W.	36.77
Prov. Treas., General Revenue	75.79	Scott, L. M.	144.00	Therhorst, W. A.	112.99
Pryor, P. L.	35.00	Scott, T. E.	.19	Therault, F. A.	1,240.65
Psikla, E. J.	126.13	Scriba, K. D. R.	209.86	These, E. P.	50.71
Putz, B. J.	145.00	Sebastian, G.	1,460.20	Thomas, D. R.	309.61
Quick, B. M.	313.31	Seeley, M. M.	15.00	Thomas, J. E. B.	27.91
Quon, D.	2,424.36	Sequin, G. F.	5.59	Thomas, N. E.	1.00
Raaflaub, S. W.	108.35	Seime, C. J.	24.78	Thompson, A. L.	276.63
Radaewet, O. J.	71.06	Selent, I.	209.43	Thompson, F.	106.13
Rafferty, D. A.	178.92	Selinske, I. A.	337.19	Thompson, L. J.	243.72
Rahneff, A.	208.37	Semkovitch, S.	43.50	Thompson, L. P.	188.96
Rainbow, J. P.	441.01	Sennecker, J.	26.18	Thomsen, M. R.	20.02
Raistrick, G. A.	27.78	Seversen, M. F.	25.96	Thorpe, C. J.	80.18
Ramsay, M. J.	2.00	Severyn, M. E.	81.61	Thuler, M. H.	89.82
Ramsay, P. R.	105.78	Shapka, E. J.	200.94	Thyne, D. E.	288.50
Ramstead, M. L.	134.85	Shaw, M. A.	131.55	Tiffin, W. J.	397.50
Rancier, E. P.	232.14	Shears, H. E.	639.70	Tomasta, P.	29.95
Rancier, S. R.	589.45	Sheldon, D. Y.	189.20	Tombs, P.	477.68
Rasmussen, E. A.	391.92	Shelmer, M. V.	83.26	Tomplins, J. C.	62.11
Rees, W.	8.24	Shelene, D. J.	16.00	Tory, G. M.	337.73
Regehr, J. D.	182.75	Shelley, G. R.	19.20	Towle, G. A.	14.75
Rehn, E. L.	37.99	Sheppy, M. E.	37.88	Trapton, C. A.	17.48
Remenyi, M.	29.45	Sherriff, R.	.48	Trigilio, S.	246.00
Rentsch, R. L.	99.05	Shimizu, E. Y.	106.16	Tuchak, A. M.	244.13
Retirement Act Fund	11,359.50	Shrock, L. F.	63.43	Tuchak, L. P.	66.75
Reynolds, A. L.	83.43	Sidnick, M. A.	95.15	Tuckwell, P. H.	912.33
Reynolds, M. I. R.	12.30	Simmelink, B.	277.46	Tunem, S. A.	699.97
Richards, H. J.	68.46	Simmons, R. A.	1,918.66	Twinnem, E. N.	70.77
Richards, P.	37.33	Simonsen, A. C.	122.82	Tyndall, V. E.	19.82
Richer, B. C.	51.70	Sinclair, L. V.	48.27	University of Alberta	352.57
Riches, V. M.	152.42	Sinclair, W. F.	214.23	University of Alberta Hospital	166.04
Richter, M. T.	57.77	Skinner, M. B.	9.87	Valan, V. D.	783.05
Richter, R. M.	1.90	Skogman, J. K.	164.65	Van Der Ham, R. R.	412.79

## STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Van Der Kley, F. N. T. ....	\$ 550.20	Weimann, J. ....	\$ 428.32	Wright, M. M. ....	\$ 480.35
Van Der Veen, R. ....	78.81	Westlin, M. J. ....	58.95	Wuttunee, A. M. ....	52.31
Van Housen, W. L. ....	167.21	Whaley, R. G. ....	1,739.62	Yakimuk, O. ....	144.50
Van Nes, L. ....	148.45	Wharton, M. A. ....	18.00	Yakymchko, H. ....	269.96
Van Roodselaar, A. ....	231.72	Whieldon, G. V. ....	143.21	Yamamoto, T. ....	1,042.94
Van Steenoven, F. M. ....	154.73	Whieldon, J. ....	53.72	Yarmak, A. ....	89.79
Van Stekelenburg, C. J. A. .	97.06	White, A. K. ....	28.43	Yasinski, M. ....	128.49
Van Vliet, A. ....	386.07	White, H. M. ....	21.19	Yates, W. ....	75.63
Vanderheide, E. ....	23.19	White, M. M. ....	64.05	Young, A. L. ....	2,258.49
Varley, J. E. ....	.71	Whitlow, B. A. ....	39.74	Yule, W. C. ....	444.01
Vegreville Health Unit ....	32.50	Whitney G. ....	667.53	Yura, A. J. ....	309.49
Venables, C. C. ....	459.71	Wigmore, M. R. ....	293.60	Zaplitsky, M. E. ....	395.32
Veran, R. ....	120.00	Wilke, H. J. ....	197.33	Zarowmy, Y. ....	221.50
Verokosky, I. A. ....	20.12	Williams, M. T. ....	163.97	Zemke, R. ....	32.46
Vipond, J. M. ....	105.22	Williamson, G. D. ....	262.14	Ziegler, E. ....	180.60
Vogel, R. P. ....	236.09	Willson, R. G. ....	204.84	Ziegler, R. M. ....	256.48
Voigt, M. E. ....	1,079.74	Wilmott, F. ....	18.17	Zubach, P. M. A. ....	43.94
Von Kuttel, H. ....	378.70	Wilson, A. E. ....	1,130.48	Zylenko, S. ....	241.00
Von Stackelberf, H. E. ....	14.83	Wilson, K. L. ....	238.75		
Vranckaert, G. M. ....	98.08	Wilson, L. B. ....	120.34		
Vriend, G. ....	34.64	Wiltermuth, F. ....	276.59		
Vroon, W. ....	37.53	Wilton, B. ....	44.85		
Vyfvinkel, L. P. ....	340.50	Winkowitsch, A. ....	38.00		
Waddell, G. J. ....	106.79	Winters, B. E. ....	62.07		
Wakulchyk, N. ....	68.29	Wisnisky, J. ....	13.65		
Walton, M. L. ....	19.95	Wlad, A. M. ....	145.00		
Wanning, G. ....	43.22	Wood, E. P. ....	138.50		
Want, C. E. ....	102.30	Wood, F. H. ....	1.83		
Wasdal, V. M. ....	85.00	Workmen's Compensation			
Waterston, W. G. ....	549.57	Board ....	8.72		
Watson, J. S. ....	466.59	Wotschell, M. H. ....	72.67		
Watt, L. B. ....	140.14	Wowk, M. K. ....	43.10		
Weelen, W. J. ....	101.50	Wrigglesworth, S. J. ....	107.56		

TOTAL: Repayments \$ 270,504.52

## SUMMARY

Pensions to pensioned employees .....	\$ 1,076,715.06
Repayments due to employees leaving the service .....	270,504.52
	<u>\$ 1,347,219.58</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA  
PAYMENTS UNDER TEMPORARY PROVINCIAL EMPLOYEES  
RETIREMENT ACT

FOR THE YEAR ENDED MARCH 31, 1959

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
<b>ANNUITIES</b>					
Anderson, Mrs. M. ....	\$ 3,172.50	Conwell, M. A. ....	\$ 97.81	Pierce, C. J. ....	\$ 758.19
Asher, V. O. ....	2,258.62	Dick, R. L. ....	227.30	Pigeon, W. G. ....	456.81
Bishop, I. L. A. ....	1,901.20	Dilley, C. A. ....	68.42	Plewes, J. E. ....	156.65
Brown, Mrs. E. A. ....	2,362.82	Dollevoet, H. G. ....	250.75	Pollard, R. N. ....	440.81
Cahill, J. ....	1,667.39	Dougans, E. ....	132.91	Potvin, R. A. ....	94.05
Catt, N. M. ....	1,904.86	Duncan, T. T. ....	558.56	Provincial Treasurer Refunds	
Cleven, H. ....	2,340.74	Edwards, M. J. ....	4.00	of over contribution .....	78.65
De Bolt, G. W. ....	1,509.42	Eidsvik, E. K. ....	238.00	Public Service Pension Act ...	14,197.05
Dunkin, Mrs. F. E., Estate ..	224.04	Farvolden, J.M. ....	383.41	Quinn, E. M. ....	164.45
Farnalls, M. ....	2,724.26	Fraser, C. D. ....	77.94	Ramsankar, D. E. ....	72.18
Fester, John ....	3,980.94	Gamble, O. E. ....	.95	Richardson, A. M. ....	268.69
Gula, J. ....	2,108.15	Gates, N. A. ....	120.78	Rogers, P. E. ....	269.49
Kelly, Wm. ....	5,026.90	Grant, E. M. ....	174.21	Rose, F. E. T. ....	333.32
Lehody, M. M. ....	6,054.86	Greenwood, L. D. ....	108.61	Ross, M. J. ....	231.27
Lumsden, M. V. S. ....	2,133.12	Haney, W. M. ....	76.76	Russell, D. H. ....	38.16
McNiel, C. ....	106.56	Hansen, H. ....	31.16	Scinta, R. C. ....	382.00
Michalsky, A. ....	1,611.52	Harvie, H. E. ....	61.16	Smith, A. C. ....	199.97
Munro, M. L. ....	719.54	Hazuka, M. ....	335.10	Smith, H. V. ....	21.00
Poynton, B. A. ....	186.05	Hebert, N. E. ....	164.64	Speary, M. B. ....	261.42
Shean, L. A. ....	1,295.08	Heiland, J. J. ....	242.62	Spencer, P. H. ....	276.66
Skogberg, A. ....	1,054.14	Hetpell, R. J. ....	76.16	Stewart, F. G. ....	123.86
Stalsberg, B. ....	1,539.66	Hollingworth, E. V. ....	4.44	Stiles, M. K. ....	453.79
Tanberg, H. J. ....	1,915.82	Hrynkiw, M. ....	90.66	Swan, M. A. ....	424.78
Therault, H. ....	1,819.98	James, M. ....	360.89	Taylor, A. P. ....	20.00
Touchie, Mrs. H. I. ....	1,077.90	Johansen, L. ....	369.45	Thompson, F. G. ....	135.20
Vilson, M. ....	897.94	Johnson, J. A. ....	302.12	Ullmann, G. T. ....	144.75
Wilkie, M. H. ....	1,362.62	Junker, O. ....	11.45	University of Alberta .....	362.74
Witteveen, Emko ....	1,684.62	Kennedy, S. G. ....	139.19	University of Alberta	
		Kensit, A. R. ....	269.39	Hospital .....	1,283.25
<b>TOTAL: Annuities ....</b>	<b>\$ 54,641.25</b>	Kerr, J. R. ....	336.54	Wadge, J. E. ....	34.16
		Kester, F. A. ....	678.24	Walford, I. J. ....	103.79
<b>REPAYMENTS</b>		Krinke, J. R. ....	104.02	Weir, B. ....	104.05
Aitken, J. ....	\$ 92.80	Legg, S. V. ....	520.25	Weiss, A. T. ....	168.58
Alberta Liquor Control Board ..	25.57	Lucas, P. ....	480.50	Whitby, A. C. ....	44.81
Anderson, M. ....	136.19	MacDonald, M. E. ....	769.62	Whitehead, E. H. ....	35.25
Baisley, F. E. ....	215.86	MacKay, J. A. ....	658.37	Wilson, A. L. ....	4.35
Ballantine, A. C. ....	319.16	Makarowski, D. ....	271.85	Woelfling, A. C. ....	73.77
Barabash, W. ....	14.12	Mantyka, Mrs. R. ....	208.74	Woodhead, J. E. ....	5.59
Beraska, H. ....	7.63	McCarthy, E. ....	516.61	Workmen's Compensation	
Bochon, L. ....	1,097.62	McEwen, R. J. ....	135.75	Board .....	156.81
Boles, A. F. ....	466.89	Mabbatt, I. ....	100.00		
Boyce, D. R. ....	197.66	Merrells, H. T. ....	78.43	<b>TOTAL: Repayments ...</b>	<b>\$ 40,825.94</b>
Bruce, M. ....	88.31	Metcalf, J. W. ....	89.47		
Burton, W. H. ....	50.52	Mietzner, G. ....	91.84	<b>SUMMARY</b>	
Cameron, R. S. ....	100.31	Miller, M. T. ....	1,441.59	Annuities to retired	
Campbell, C. A. ....	545.26	Millican, J. A. H. ....	430.22	employees .....	\$ 54,641.25
Carmichael, R. H. ....	175.91	Milottay, G. ....	195.90	Repayments due to employees	
Cena, J. J. ....	28.83	Moore, V. E. ....	10.00	leaving the service .....	40,825.94
Cerney, H. M. ....	12.02	Municipal District of			
Chamberland, J. A. ....	243.10	Vermilion River .....	219.45		\$ 95,467.19
Clarke, O. L. ....	380.07	Nagy, K. Y. ....	48.00		
Cole, A. ....	242.85	Neary, L. M. ....	794.38		
		Norman, S. H. ....	204.70		
		Olson, P. A. ....	301.09		
		Osbak, L. M. ....	58.31		
		Ostergaard, M. E. ....	262.02		

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory funds arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1959:

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
A-1 Business Services Ltd. .... \$	554.35	Alberta Stock Yards Co. Ltd. \$	876.10	Anderson, J. F. (Estate) .... \$	9,500.00
A.B.C. Press .....	1,547.62	Alberta Supply Co. ....	985.56	Anderson Lumber Co. ....	1,822.99
Aasing, N. M. ....	942.10	Alberta Testing & Inspection		Anderson's General Store .....	681.00
Abar, K. C. ....	1,539.00	Co. Ltd. ....	5,918.08	Andiel, A. ....	554.09
Abbey Equipment Rental		Alberta Tire & Retreading		Andrews Hardware .....	822.41
Service .....	1,263.43	Co. Ltd. ....	2,279.36	Andriuk, Jack .....	1,489.50
Abbott Laboratories Ltd. ....	1,785.54	Alberta Tire & Tractor		Andriuk, J. ....	529.20
Ackland and Sons Ltd. ....	57,937.83	Equipment Ltd. ....	5,574.01	Andriuk, R. ....	1,307.35
Ack's General Store .....	1,120.91	Alberta Tract & Roller Ltd. ....	941.59	Andronyk, J. ....	617.50
Adamson, M. L. ....	837.18	Alberta Tractor Parts Ltd. ....	4,107.00	Andy's General Store .....	1,245.49
Adamson, P. N. ....	520.30	Alberta Trading Co. ....	689.50	Anfinnsen, L. ....	607.62
Adby Construction Co. Ltd. ....	21,955.23	Alberta Trailer Sales Ltd. ....	7,364.46	Anglo American Exploration	
Addley, M. ....	990.18	Alberta Valve Specialties Ltd. ....	549.14	Ltd. ....	49,456.14
Addressograph Multigraph of		Alberta Wheat Pool .....	11,148.08	Angus, R., Alberta Ltd. ....	66,383.38
Canada Ltd. ....	45,154.19	Alberta Woollen Products		Angus, G., Canada Ltd. ....	21,393.64
Adolphson, O. ....	1,225.00	Ltd. ....	11,055.70	Annett, S. ....	616.57
Advance Lumber Co. Ltd. ....	6,073.28	Albertan Job Press .....	2,710.08	Ansell, N. O. ....	1,171.00
Agent General's Office .....	21,999.59	Albertan Printers Ltd. ....	2,494.96	Anslay, R. W. ....	860.43
Agricultural Relief .....	119,063.77	Albertan Publishing Co. Ltd. ....	3,314.19	Apco of Canada Ltd. ....	7,645.41
Ahlstrom, P. ....	1,194.00	Albert's Auto Body Co. Ltd. ....	3,670.98	Apex Auto Upholstery .....	3,066.50
A.I.M. Steel Products		Albiston, T. W. ....	531.00	Apex Book Bindery .....	2,443.62
Division Ltd. ....	626,640.15	Alchem Ltd. ....	9,163.92	Apex Building Supplies Ltd. ....	11,849.47
Ainscough, G. E. ....	620.00	Alco Machine Works Ltd. ....	832.00	Appel, V., A. ....	782.70
Aircraft Components Inc. ....	1,031.14	Alcock, C. S. ....	580.60	Archer, N. ....	1,049.25
Aircraft Marine Products of		Alex Trucking Service .....	747.00	Archibald, W. D. ....	661.76
Canada Ltd. ....	554.02	Alexander Bag & Barrel Ltd. ....	882.00	Archibald's Drug Store .....	752.91
Airey, R. K. ....	1,388.19	Alexander Construction Ltd. ....	39,309.06	Argyle Nursing Home .....	4,456.60
Airspray Ltd. ....	27,852.00	Allan & Johnston .....	794.09	Armbruster Lumber Co. ....	3,623.92
Ajax Engineers Ltd. ....	13,687.00	Allan Builders Supplies Ltd. ....	759.23	Armco Drainage & Metal	
Akers, J. ....	1,309.15	Allan, G. H., Lumber Co. ....	1,811.73	Products of Canada .....	484,177.08
Akhurst, W. A., Machinery		Allard, Dr. C. A. ....	5,320.75	Armistead, W. ....	814.00
Co. Ltd. ....	845.00	Allen & Hanburys Co. Ltd. ....	1,311.43	Armstrong, B. ....	1,700.00
Albert, B. ....	651.50	Allen, T., Ltd. ....	10,249.28	Armstrong, Dr. B. ....	8,017.50
Alberta Alarm Co. ....	159.00	Allen Builders Ltd. ....	729.17	Armstrong, C. T. ....	1,049.25
Alberta Bedding Co. ....	13,679.56	Allied Chemical Canada Ltd. ....	4,377.82	Armstrong, D. W. ....	818.85
Alberta Brake & Clutch Ltd. ....	1,827.54	Allied Chemical Services Ltd. ....	11,001.44	Armstrong, G. R. ....	539.45
Alberta Broom & Brush .....	544.00	Allied Equipment Rentals		Armstrong Cork Canada Ltd. ....	557.76
Alberta Caretakers Supplies .....	5,527.10	Ltd. ....	1,633.08	Army & Navy Department	
Alberta Coal Co. ....	2,067.01	Allin Clinic .....	13,768.25	Store .....	32,674.40
Alberta Concrete Products		Aloisio, A. ....	618.79	Arnett, D. H. ....	1,140.00
Ltd. ....	19,394.82	Allo Jersey Dairy .....	19,012.10	Arnett, Co. Ltd. ....	88,527.43
Alberta Dental Association ....	168,322.04	Alpha Milk Company .....	1,476.00	Arnold, L. ....	604.90
Alberta Diesel & Machine		Alta. Institute for Girls .....		Arnold Machine Shop Ltd. ....	1,422.91
Works .....	2,372.95	Benevolent Trust Fund .....	701.70	Arnol Goid & Silver	
Alberta Distillers Ltd. ....	2,668.75	Althelm, L. ....	517.90	Shipping Co. ....	1,136.70
Alberta Drafting & Blueprint		Altoun, R. ....	602.20	Art Models, Institute of	
Co. ....	3,707.15	Aluminum Goods Ltd. ....	1,589.58	Technology & Art .....	1,138.25
Alberta Drainage Ltd. ....	7,650.00	Amak Manufacturing Co. ....		Arthur, H. ....	713.00
Alberta Electrical Supplies		Ltd. ....	817.13	Arthurs, M. G. ....	899.00
Ltd. ....	35,713.38	Amalia, N. ....	600.25	Arthurs, M. G. & A. D. ....	735.00
Alberta Fish & Game		Ambassador Books Ltd. ....	1,564.71	Art's Cleaners .....	759.15
Association .....	5,681.35	Amco Mix Concrete Ltd. ....	13,919.32	Arychuk, W. ....	3,691.00
Alberta Flour & Feed .....	571.10	Amco Equipment Ltd. ....	11,184.99	Asbestos Corporation Ltd. ....	1,142.99
Alberta Fruit Ltd. ....	6,282.80	American Air Filter of		Ash Temple Co. ....	6,615.07
Alberta General Insurance Co. ....	155,383.51	Canada Ltd. ....	1,011.84	Ashdown, C. J. ....	1,334.00
Alberta Glass Products Ltd. ....	688.39	American Brass & Aluminum		Ashdown, J. H., Hardware	
Alberta Glove Co. ....	1,675.82	Foundry Ltd. ....	1,258.87	Co. Ltd. ....	67,481.30
Alberta Government		American Can Co. Ltd. ....	10,192.64	Ashwell's Store .....	715.00
Telephones .....	12,257,207.57	American Chemical Society .....	724.75	Asmundson, P. ....	598.50
Alberta Hail Insurance Board .....	778.50	American Instrument Co. Inc. ....	1,622.69	Aspeslet, L. E. ....	554.75
Alberta Laundry Co. ....	656.91	American Optical Co. Canada		Asphalt Services Ltd. ....	622.05
Alberta Liquor Control Board .....	5,679.45	Ltd. ....	6,849.70	Asselstine, E. N. ....	720.00
Alberta Marble & Tile Co.		American Standard Products		Associate Clinic, Red Deer .....	1,091.40
Ltd. ....	566.40	Canada Ltd. ....	16,529.55	Associate Clinic, Innisfail .....	556.00
Alberta Motor Association ....	1,445.00	Ames, A. E. & Co. Ltd. ....	542,025.75	Associated Engineering	
Alberta Motor Boat Co. Ltd. ....	1,828.77	Amvotte, P. ....	7,814.00	Services Ltd. ....	2,606.96
Alberta National Drug Co. ....		Anaesthetic Associates .....	6,618.60	Associated Helicopters Ltd. ....	151,262.23
Ltd. ....	78,033.99	Anaesthetic Services .....	9,566.70	Aston, R. ....	711.34
Alberta Oil Tool Co. Ltd. ....	1,035.93	Anaesthetic Service Associates		Athabasca Funeral Service .....	832.50
Alberta Oxygen & Acetylene		Ancion, J. ....	538.00	Athabasca Garage .....	767.05
Co. Ltd. ....	4,732.20	Anderson, Dr. A. R. ....	876.84	Atkin Clinic .....	943.80
Alberta Pacific Grain Co. ....	1,744.32	Anderson, E. ....	1,006.10	Atkinson, C. R. ....	1,233.15
Alberta Paint & Glass .....	1,539.76	Anderson, E. C. ....	726.57	Atkinson, W. I. (Estate) ....	553.00
Alberta Phoenix Tube &		Anderson, G. ....	1,108.93	Atlantic Steel Corporation .....	3,486.93
Pipe Ltd. ....	864.82	Anderson, H. T. ....	1,411.25	Atlas Book Binding .....	13,275.50
Alberta Potteries Ltd. ....	596.60	Anderson, I. H. ....	5,049.99	Atlas Instrument Corp. Ltd. ....	2,286.69
Alberta Poultry Marketers		Anderson, Dr. E. O. ....	1,920.20	Atlas Lumber Co. ....	56,999.36
Ltd. ....	6,153.53	Anderson, L. E. ....	740.35	Atomic Energy of Canada	
Alberta Protestant Home for		Anderson, M. A. ....	1,038.00	Ltd. ....	1,526.71
Children .....	15,288.50	Anderson, Dr. R. L. ....	1,314.00	Atom Insulation Co. Ltd. ....	2,071.00
Alberta Ropes Ltd. ....	2,673.01	Anderson, W. A. ....	578.50	Attridge & Miller Machine	
Alberta Steel Products Co. ....	9,365.90	Anderson & McCarten, Drs. ..	787.50	Works Ltd. ....	1,046.39



## CASH PAYMENTS

315

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Attwell, J., Construction & Oil Field Service .....	\$ 804.00	Beauchamp, Dr. L. E. ....	\$ 1,257.00	Bill & Son Plumbing & Heating .....	\$ 1,956.67
Audet, A. ....	7,161.00	Beaudoin, L. ....	1,620.21	Billey, A. ....	533.00
Audley, G. H. ....	1,055.20	Beaudoin's Store .....	1,276.51	Billey, M. and A. ....	937.00
Auten Bros. ....	1,024.44	Beaumont, A. ....	562.50	Bince, A. H. ....	708.40
Avison, B. ....	742.50	Beaumont, W. J. ....	5,860.20	Birch Fumigators .....	3,923.00
Ayerst, McKennan, Harrison Ltd. ....	2,025.58	Beaupre, A. ....	2,389.00	Bird, E. R. ....	538.35
Aylesworth, C. A. ....	865.00	Beauregard, J. ....	624.75	Bird, J. ....	733.00
		Beauticians & Barbers Supply Co. ....	562.50	Bird Archer Co. Ltd. ....	2,203.52
Sundry Accts. under \$500.00 aggregate .....	\$15,790,943.63	Beaver Alberta Lumber Ltd. ....	61,008.44	Bird Construction Co. Ltd. ....	187,941.10
Total: Section "A" .....	\$15,854,317.26	Beaverlodge General Store .....	1,214.21	Bird Electronics Ltd. ....	1,390.67
		Bechtold, C. ....	547.50	Birks, H. & Son .....	552.33
B.A. Service .....	\$ 1,420.04	Beck, C. ....	752.02	Bishop, A. F. ....	1,662.50
B. & A. Service .....	1,744.28	Beck, M. ....	2,828.14	Bishop, G. F. ....	694.20
B. & B. Portable Welding .....	1,595.00	Becker, L. K. ....	976.85	Bishop, L. G. ....	1,050.00
B. & B. Transport .....	790.46	Beckett Agencies .....	936.50	Bissell, J. ....	1,800.00
B.C. Bearing Engineers Ltd. ....	5,154.02	Beckman Berkeley Division .....	1,662.91	Bissell Brothers .....	10,116.95
B.C. Lumber Sales .....	1,251.20	Beckmann, E. ....	520.00	Bituminous Coal Research Inc. ....	4,100.20
B.W. Steel Products Supply Co. Ltd. ....	8,878.74	Bedard, T. ....	2,169.08	Black, D. B. ....	2,532.85
Baalim Wholesale Ltd. ....	1,049.56	Behiel, A. & Sons .....	6,227.12	Black, M. ....	502.00
Babee, J. ....	578.80	Behiel, A. & Sons .....	6,227.12	Black, Dr. M. W. ....	765.40
Babich, R. ....	1,033.50	Beke, Y. ....	630.00	Black, R. ....	1,822.97
Babowal, L. ....	1,069.60	Bekevich, M. ....	2,928.50	Black Hardware Ltd. ....	3,315.06
Bachelder, W. L. ....	588.00	Belding Corticelli Ltd. ....	1,063.44	Blackman, M. ....	577.50
Bachmeier, P. ....	1,017.75	Belford, R. E. ....	672.50	Blackstone, I. A. ....	925.00
Backstrom, J. E. ....	649.19	Bell, G. S. ....	869.00	Blairmore Sawmills Ltd. ....	1,645.14
Badry, H. W. & R. ....	1,610.00	Bell, R. C. ....	1,356.00	Blanchett Construction .....	7,322.60
Bahry's Store .....	710.24	Bell, R. J. ....	1,276.00	Blaquiere, Dr. R. H. ....	1,558.00
Baik, E. ....	1,376.65	Bell, W. A. ....	2,089.05	Bleigen, T. F. ....	632.65
Bailey, Dr. R. A. ....	741.40	Bell, A. S. E. & R. & G. S. ....	5,157.00	Blench, T. ....	1,068.50
Bailey Meter Co. Ltd. ....	3,376.03	Bell Bros. Transport Ltd. ....	1,345.57	Blink, M. ....	543.00
Bailliff's Honoraria .....	7,237.50	Bell Helicopter Corporation .....	70,925.22	Black & Anderson Canada Ltd. ....	16,541.46
Bain, G. E. ....	961.90	Bell Motors .....	768.40	Block's General Store .....	561.47
Bain Bros. Construction Ltd. ....	617,701.43	Bell Telephone Co. of Canada .....	1,884.41	Blomberg, D. ....	1,098.85
Baird, W. ....	948.88	Bellerive, A. ....	1,554.27	Blomert, P. ....	1,093.50
Baker Clinic .....	16,067.75	Bellerose, P. J. ....	547.50	Bloor & Hudson .....	1,486.10
Baker, G. & G. ....	8,000.00	Bendera, J. & Herrington, P. A. ....	1,315.00	Blouin, E. ....	996.54
Baldwin & Knoll Ltd. ....	67,051.52	Bendfield, T. F. ....	1,449.00	Blowey Henry Co. Ltd. ....	25,453.26
Ballak, A. ....	1,374.00	Beniush, F. ....	3,669.15	Blue Label Bottling Co. Ltd. ....	827.20
Ballas, J. M. ....	660.00	Bennee, Dr. A. J. ....	2,285.00	Blue Ribbon Ltd. ....	1,863.99
Bamford, M. ....	748.00	Bennett, F. ....	549.00	Blum, F. ....	1,104.00
Banff School of Fine Arts .....	885.25	Bennett, F. G. ....	623.90	Blyth, R. A., Co. ....	141,451.77
Baptist, E. ....	1,173.30	Bennett & Emmott Equipment Ltd. ....	8,024.92	Boaster Printing Co. ....	1,852.55
Baptist Haven of Rest .....	5,643.64	Bennett & Forster Ltd. ....	191,754.63	Bobocel, N. ....	699.60
Bar S Ranch Ltd. ....	536.73	Bennet & White Alberta Ltd. ....	203,834.03	Bodard Adjustment Bureau .....	1,200.00
Barber, D. ....	582.65	Bennett, L. & D. ....	1,447.40	Bodie, A. ....	1,572.03
Barber Ellis Ltd. ....	99,643.14	Bennetts, R. S., Ltd. ....	824.79	Bogardus, Wilson Alberta Ltd. ....	514.55
Barber, F., Ltd. ....	873,912.37	Benoit, C. ....	1,296.00	Bogdan, N. ....	3,448.57
Barber Machinery Co. Ltd. ....	1,421.94	Bentley, J. M. ....	1,259.20	Bohan, P. T. ....	1,094.40
Barnett, D. S. ....	834.74	Benton, W. ....	1,625.19	Boisvert, A. ....	654.00
Barnie's Engine Service & Supply Co. Ltd. ....	6,201.82	Beny Chevrolet Oldsmobile Ltd. ....	2,303.51	Boisvert, E. B. ....	13,878.72
Barrett, D. W. ....	525.00	Benny Motors Canada Ltd. ....	1,835.28	Boisvert, B. E. & Son .....	24,301.23
Barrett, E. J. ....	986.95	Berdahl, G. ....	502.80	Bolseng, T. M. ....	528.50
Barthead Clinic .....	9,737.00	Berezowski, M. ....	523.50	Bolt Supply House .....	701.62
Barrigan Woodwares Ltd. ....	14,501.65	Berg Construction .....	1,530.00	Bolton, F. D., Ltd. ....	931.82
Barrigan's Ltd. ....	868.68	Berget, E. E. ....	1,394.00	Bonar & Bemis Ltd. ....	11,763.97
Barsi, N. ....	8,609.20	Berg's Motors .....	588.83	Bond Floors Ltd. ....	1,900.00
Bartle & Gibson Co. Ltd. ....	16,052.04	Berland, G. ....	634.25	Bonnette, A. J. ....	1,080.00
Bartlett, S. A. ....	1,127.95	Bernstein, L. ....	1,110.80	Bonnyville Gas Co. Ltd. ....	722.10
Basnett, B. W. ....	62,944.45	Berridge, A. ....	531.25	Bonnyville Trucking Co. Ltd. ....	668.78
Baster, Dr. N. ....	4,347.50	Berscht, J. V. & Sons .....	1,866.92	Bonus on Boars Under Swine Improvement Policy .....	4,902.00
Baster & Palmer, Drs. ....	1,488.50	Ber's Cold Storage Lockers .....	1,599.30	Book Society of Canada Ltd. ....	8,836.00
Bate, W. S., Ltd. ....	578.41	Berube, I. ....	504.65	Boom, L. ....	1,742.20
Bateman, T. G. ....	10,754.30	Berwyn Supplies .....	689.85	Boomer Bros. Construction .....	1,615.00
Bateman's Food Markets Ltd. ....	946.70	Bespalko, J. ....	1,174.60	Boomer, H., Construction .....	2,190.50
Batt, J. & M. ....	987.89	Besseling, E. J. ....	846.98	Boon, C. W. & Co. Ltd. ....	3,509.71
Bauder, W. J. ....	501.90	Bestic Canada Ltd. ....	943.00	Booth, W. E., Co. Ltd. ....	879.80
Bauer & Black .....	7,228.25	Bethany Home .....	929.82	Booth Memorial Home .....	8,896.35
Bawinheimer, M. E. ....	977.56	Bethany Home and Hospital .....	3,988.68	Borden, L. ....	1,436.57
Baxter, A. G. ....	1,861.50	Bethany Homes for Children .....	4,952.40	Borden Co. Ltd. ....	21,319.84
Baxter, T. R., Construction Co. Ltd. ....	1,476.85	Bethlamini Bros. Construction Ltd. ....	870.00	Borle, A. ....	754.37
Baxter's Garage .....	1,692.15	Betterson Cartage Co. ....	2,049.15	Borle, A. F. ....	1,150.45
Beach, G. A. ....	605.00	Betz Laboratories Ltd. ....	1,535.63	Borle, E. ....	611.62
Beagrie, O. ....	7,876.00	Biafore, F. ....	1,161.30	Borstad's Cartage .....	748.50
Beamish, C. L. ....	2,691.65	Bianowsky, E. ....	1,132.70	Borton, L. H. ....	785.10
Beamish, M. R. ....	5,075.00	Bielish, J. ....	5,327.00	Boruk, E. ....	1,156.70
Beare's Ltd. ....	6,491.07	Bieraugel, D. ....	1,003.25	Bosmans Ltd. ....	1,200.00
Beatty Bros. Ltd. ....	1,987.19	Big Indian Drilling Co. Ltd. ....	10,214.00	Boston, P. ....	1,216.75
		Big Sky Drilling Ltd. ....	2,974.48	Bothwell Brothers Ltd. ....	13,723.20
		Big Smoky Lumber Co. Ltd. ....	837.00	Botterill & McKee Co. Ltd. ....	1,335.00
		Bigelow, Dr. J. K. ....	730.80	Bottvonn, B. ....	507.00
		Bigelow, M. L. ....	699.80	Bouchard, R. ....	590.00
		Bigelow Fowler Clinic .....	1,718.50	Bound, N. ....	558.00
		Bilar's Garage .....	853.70	Bounties for Destruction of Agricultural Pests .....	865.00
		Bilik, M. & M. ....	513.00		

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Bourlail, J.	\$ 640.85	Brousseau Department Store Ltd.	\$ 653.08	Buy-Rite Food Store	\$ 4,467.51
Bourne, D., Construction	1,252.00	Brown, A. F.	6,554.75	Buyer, Adam	2,147.00
Bourque, E. H.	4,573.10	Brown, B.	10,577.70	Buyer, Arthur	2,077.71
Bouthillier, P. H.	2,299.15	Brown, J. L.	547.50	Byers & Shearer Farm Equipment	1,659.31
Boutin, C.	1,495.97	Brown, Dr. L. B.	2,837.50	Byers Flour Mills	2,937.52
Bow River Development, Colonization Manager	20,698.26	Brown, L.	1,278.75		\$ 8,760,454.83
Bow Welding	632.25	Brown, H. W. & Co.	68,421.60		
Bowcott, S. S.	744.35	Brown Fraser & Co. Ltd.	1,501.97	Sundry Accts. under \$500.00 aggregate	123,873.50
Bowden Building Supplies	1,640.68	Brown Fruit Co. Ltd.	21,219.86		
Bowden, E.	912.50	Browning, A. J.	700.00	Total: Section "B"	\$ 8,884,328.33
Bowerman, B. K.	12,742.65	Browning, C.	1,698.30		
Bowes Co. Ltd.	13,948.36	Brown's Store	876.91		
Bowie, R. G.	4,005.85	Bruce Publishing Co.	61,210.03		
Bowker & Bascom	600.00	Bruce Robinson Electric Ltd.	3,425.50	C.A. Sales Co. Ltd.	\$ 2,583.30
Bowlen, Hon. J. J.	5,650.00	Bruce's Groceteria	520.00	C. & B. Fix Yourself Garage Ltd.	3,893.50
Bowness Golf Club Ltd.	15,000.00	Bruno, M. A.	2,525.97	C.O.Two Fire Equipment of Canada Ltd.	1,791.96
Bowness Taxi	3,650.00	Brunswick Blake Collendar Co. of Canada Ltd.	623.90	Cable, W.	506.78
Bowtell, A. F. & F.	519.00	Bruyer, W.	851.30	Cache Valley Trout Farm	2,213.44
Boyar, Dr. W. T.	659.70	Bryl Building Ltd.	5,400.00	Cadomin General Store	1,695.00
Boyce, D.	805.20	Buahene, K.	717.10	Cadzow, Dr. W. J.	1,238.10
Boyd, Dr. J. A.	1,152.25	Bubenko, W.	635.00	Caldwell, R. E.	1,043.41
Boyle Midway Canada Ltd.	5,067.60	Buchanan, Dr. D. R.	1,044.00	Calenos Floral Co.	7,830.40
Boys Bros. Drilling Alberta Ltd.	3,750.13	Buchanan, L.	700.00	Calgary Alberta	1,043.41
Boyse, H.	3,344.84	Buchanan, W. H. & F. E.	1,025.00	Calgary Artificial Limb Factory	7,416.41
Bradburn Printers Ltd.	50,812.85	Buck, E.	1,470.00	Calgary Associate Clinic	24,443.65
Bradley, A. E.	950.00	Buckley, Y.	1,730.00	Calgary Bindery	1,880.80
Bradley, L. E.	1,123.60	Buckley Drug	555.09	Calgary Brewing & Malting Co. Ltd.	15,535.70
Bradley, M. M.	1,058.75	Buckwald, O.	583.95	Calgary Builders Supplies Ltd.	2,150.47
Brager Transport	1,788.30	Budd, A. V.	1,133.00	Calgary Business College	830.00
Brake Drome	1,120.32	Budda, F.	1,476.00	Calgary Court Reporters	4,966.20
Bramwell, J. R.	873.90	Budda, I.	334.50	Calgary Drafting & Blueprint Co. Ltd.	4,139.62
Brand, R. H.	8,453.50	Bud's Super Market Ltd.	2,616.58	Calgary Herald	4,958.48
Brandram Henderson Ltd.	973.34	Bud's Welding	516.85	Calgary Iron & Engineering Ltd.	1,027.40
Brant Welding Co.	7,023.40	Budzilka, V.	1,054.00	Calgary Iron Structural Division Ltd.	603,150.00
Brantford Coach & Body Ltd.	14,312.38	Budzilka, Z.	2,210.00	Calgary Linen Supply Co.	3,188.65
Brantford Cordage Co. Ltd., The	1,057.81	Buga, J.	1,539.00	Calgary Motor Products Ltd.	2,806.58
Brant's Welders & Machinist	697.77	Bugis, Dr. J.	845.00	Calgary Packers	41,445.36
Brassard, A.	1,358.00	Builders Hardware Stores Ltd.	3,074.11	Calgary Power Co.	145,346.42
Brassard, B.	1,301.97	Builders Supplies Ltd.	8,944.64	Calgary School Board	17,815.09
Brassard, L.	569.75	Building Products Ltd.	766.99	Calgary Stamp & Stencil Works	634.57
Braun, E.	3,010.00	Bulletin Printers	113,529.64	Calgary Structural Steel Ltd.	9,955.85
Brazeau Collieries Ltd.	2,325.85	Bullington, E.	2,399.14	Calgary Transit System	14,720.00
Breton, R.	328.55	Bullock, K.	550.00	Calgary Typewriter & Office Supply Co.	6,309.67
Brent Construction Co. Ltd.	4,150.50	Bulman Bros. Ltd.	10,624.98	California Test Bureau	1,421.02
Breton Grocery	507.00	Bumstead, J. H. & F.	4,199.00	Callaghan, Dr. J. C.	800.00
Brett, H. T.	723.02	Buoy, P.	1,216.95	Callioux, A. W. J.	1,596.00
Brett-MacMillan Ltd.	9,990.22	Burback, F.	1,576.12	Calvert, Dr. K. G.	1,237.50
Breuel, J.	552.75	Bureau, L.	632.50	Camera Equipment Co. Inc.	2,290.01
Brews, R. L. & Son Ltd.	8,418.17	Bureau of Publications	2,482.61	Cameron, D.	9,797.53
Brierley, C. J.	2,890.00	Burgess, L. H.	2,648.00	Cameron, Dr. J. A. M.	2,130.50
Brink Bros.	703.75	Burgess Battery Co.	8,213.71	Cameron Trucking	1,585.80
British American Paint Co. Ltd.	42,535.58	Burgess Building & Plumbing Supplies Ltd.	20,588.92	Camilleri, L.	2,584.65
British American Oil Ltd.	740,638.72	Burke, E.	1,745.70	Campbell, A.	13,407.25
British Auto Parts Ltd.	778.48	Burnis Grocers & Builders Supplies	3,608.39	Campbell, C.	964.50
British Book Service Ltd.	1,774.83	Burnaby Venetian Blinds Ltd.	533.62	Campbell, D.	1,241.93
British Canadian Trust Co.	2,052.00	Burns, A. J.	509.46	Campbell, J. R.	59,173.46
British Columbia Packers Ltd.	2,428.00	Burns, G. E.	776.50	Campbell, K.	1,141.40
British Columbia International Trade Fair	553.00	Burns, J. F.	2,882.73	Campbell, N.	687.95
British Drug Houses Canada Ltd.	12,069.23	Burns, M.	858.10	Campbell, R. W. C.	951.60
Bro-Dart Industries	776.50	Burns, S.	547.00	Campbell & Lee	2,222.30
Broadcasting Station CFRN	7,454.80	Burns & Co. Ltd.	185,570.09	Campbell & Lee	38,616.88
Broadcasting Station CJCA	1,188.00	Burns & Dutton Concrete & Construction Co. Ltd.	3,797,157.98	Campbell Clinic	9,446.25
Broadcasting Station CKUA	3,161.00	Burr, L.	1,278.12	Camrose Canadian	1,098.38
Broadcasting Station CHAT	2,823.00	Burroughs Adding Machine Co. of Canada	41,849.56	Camrose Transit Mix Ltd.	2,006.97
Broadcasting Station CFCN	4,472.00	Burroughs & Co. Ltd.	2,484.20	Canada Cement Co. Ltd.	203,681.57
Broadcasting Station CFGP	4,124.50	Burroughs Wellcome & Co.	549.74	Canada Cresoating Co.	551,790.05
Broadcasting Station CKRD	3,120.00	Burrows, B.	958.00	Canada Decalomania Co. Ltd.	987.38
Broadcasting Station CHED	834.00	Burrows, T. C.	778.00	Canada Dry Ltd.	561.30
Broadcasting Station CFAC	900.00	Burrows Motors	2,177.87	Canada Green Construction Co. Ltd.	447,327.72
Broadcasting Station CKYL	779.00	Bury, Dr. R. J.	902.00	Canada Law Books Co.	544.59
Broadcasting Station CFCW	2,583.75	Busenius, H.	2,146.00	Canada Packers Ltd.	137,557.68
Broadcasting Station CJDV	567.00	Busenius, R.	2,010.00	Canada Paint Co. Ltd.	549.12
Brock, S., Ltd.	55,028.54	Business Administrators	3,877.50	Canada Safeway Ltd.	43,922.39
Broder Canning Supply	618.91	Butchart & Associates	869.50	Canada West Grain Co. Ltd.	14,232.03
Brodie, Dr. I. H.	1,291.50	Butcher, N. R., & Co.	946.58	Canada West Shoe Manufacturing Co. Ltd.	4,104.10
Brodziak, A.	632.00	Buterman, A.	1,206.00		
Brodziak, J.	680.00	Buterman, E.	621.90		
Brong, B.	687.00	Butler, M.	1,091.00		
Brooke Bond Canada Ltd.	1,639.63	Butterworth & Co. Canada Ltd.	1,089.26		
Brooks, R.	1,157.05				
Brook's Garage Machine & Blacksmith Shop	1,384.21				
Brousseau Motors	512.30				



## CASH PAYMENTS

317

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Canada Western Distributors \$	731.24	Canadian Westinghouse Co.		Central Service, High Prairie \$	603.28
Canada Wire & Cable Co.		Candidos Tile & Terrazzo	\$ 99,960.72	Central Tire Ltd.	12,113.19
Ltd.	2,417.72	Co. Ltd.	20,093.50	Century Sales Ltd.	13,722.36
Canadian Admiral		Canesso Ltd.	1,012.06	Cernak, R.	1,944.00
Corporation Ltd.	2,595.36	Camore Lumber & Building		Certified Auto Radio &	
Canadian Association of		Supplies Ltd.	1,861.39	Electronics Ltd.	1,076.93
Geographers	4,875.00	Canmore Mines	622.25	Certified Tool & Supply Ltd.	1,026.02
Canadian Bakeries Ltd.	4,447.90	Canol Construction	27,507.93	Chabot, A.	513.00
Canadian Bank of Commerce	529.18	Canus Equipment Ltd.	5,417.51	Chalifoux, G.	614.90
Canadian Baroid Sales Ltd.	11,594.18	Caouette, T.	691.87	Chalifoux, R. S.	593.65
Canadian Bedding Co. Ltd.	8,985.75	Cape God Trout Co.	4,857.81	Chalmers & Sons	9,609.55
Canadian Bitumuls Co. Ltd.	4,094.67	Capital Building Supplies		Chalus, W.	1,024.00
Canadian Canners Limited	5,245.64	Ltd.	3,131.76	Chamberland, R.	2,128.50
Canadian Coschways	7,023.80	Capital City Bottling Co. Ltd.	1,155.84	Chambers, W. & R., Ltd.	1,653.41
Canadian Collieries Resources		Capital Envelopes Ltd.	9,982.35	Champion Construction Ltd.	5,623.15
Ltd.	4,354.14	Capital Cleaners & Laundry		Champions Delivery	3,577.20
Canadian Comptometer Ltd.	1,193.70	Ltd.	2,936.60	Chandler, D.	704.90
Canadian Corps of		Capitol Grocery	975.00	Chapel Enterprise	1,143.17
Commissionaires Inc.	70,307.48	Capo Polishes Ltd.	702.64	Chard, J.	547.50
Canadian Education		Capostinsky, J.	3,500.00	Chard Trading Post	991.31
Association	3,402.00	Cappelle, M.	547.25	Chareton, B.	2,846.25
Canadian Electronics Ltd.	133,119.82	Caps Construction Ltd.	3,531.10	Charlton, R. W. H.	686.00
Canadian Equipment Sales &		Car-Ouells Construction Co.		Charlton & Hill	350.00
Service Co. Ltd.	8,411.94	Ltd.	1,843.75	Cheatham, G. M.	350.00
Canadian Fairbanks Morse		Carbert, J. A. & Armstrong,		Cheney, A. L.	641.08
Co. Ltd.	42,985.45	G. C.	1,849.51	Cherniawski, A.	1,178.20
Canadian Film Institute	1,020.27	Carbon Auto Service	1,239.56	Cherniawichan, W. N.	599.15
Canadian Food Products Sales		Card, W.	3,648.81	Cherot's Food Stores	997.90
Ltd.	572.50	Cardiff, H.	649.00	Cherrington, F. G.	1,239.22
Canadian Freightways	15,725.70	Cardiff, H. & F.	1,529.00	Cheshire, A. G.	1,028.05
Canadian General Electric	64,021.16	Cardinal Coach Lines	3,972.95	Chesney, L., Hardware Ltd.	1,623.73
Canadian Geographical		Carey, J.	978.00	Chevallier, J.	2,293.50
Society	829.00	Caribou Engineering Co.	600.00	Childlow's Fire Protection	
Canadian Ice Machine Co.		Carille & McCarthy Ltd.	195,845.21	Equipment	1,914.58
Ltd.	615.50	Carlson, C. M.	1,001.90	Childs, G.	663.29
Canadian Industries Ltd.	11,502.49	Carls, E.	587.87	Chinook Textiles Ltd.	1,111.32
Canadian Ingersoll Rand		Carlson, E. & F. W. T.	651.00	Chipman Chemicals Ltd.	4,373.25
Co. Ltd.	1,801.05	Carlyle, Dr. W. T.	2,412.65	Chomicki, P.	644.40
Canadian Johns Manville		Carnat, Dr. M.	2,213.50	Chopko Bros.	2,560.00
Co. Ltd.	3,007.82	Caron, L. E.	1,085.00	Chorney, N.	590.65
Canadian Kenworth Ltd.	3,619.00	Carpenter, L.	1,560.00	Chornoluk, P.	569.00
Canadian Kodak Sales Ltd.	4,032.97	Carruthers, H., Ltd.	1,178.00	Chrapko, M.	1,691.21
Canadian Laboratory Supplies		Carry, C. W., Ltd.	107,341.63	Chretien, J.	1,561.75
Ltd.	23,978.48	Carscallen, Dr. W. F.	814.50	Christensen, A.	687.20
Canadian Legion	3,701.01	Carson, C. G. D.	548.00	Christensen & MacDonald	
Canadian National Co. Ltd.	21,826.65	Carsairs East Mutual		Ltd.	236,391.93
Canadian Liquid Air Ltd.	50,682.45	Telephone Co.	2,669.40	Christenson, E. A.	535.60
Canadian Marconi Co.	12,413.00	Carswell Co. Ltd.	1,744.01	Christenson, L. F.	10,415.00
Canadian Meter Co. Ltd.	647.68	Carter, L. C.	1,140.00	Christiansen, C.	6,947.68
Canadian Motorola Electronics		Carter, O.	3,417.50	Christie, H.	6,315.00
Ltd.	36,696.68	Carter, Francis & Armstrong	1,543.50	Christie, H. L.	1,580.50
Canadian National Express	14,995.40	Carter, O. & M.	1,570.00	Christie Storage &	
Canadian National Institute		Carter's Garage	548.17	Distributing Co.	967.89
for the Blind	1,148.90	Cartwright, C. E.	540.30	Chrysler Corporation of	
Canadian National Railways	195,629.85	Carveth, W. A., Ltd.	4,165.80	Canada Ltd.	192,394.36
Canadian National Telegraphs	5,208.71	Casavert, E.	741.52	Churchill, B.	3,604.90
Canadian Oil Co. Ltd.	27,620.04	Casgrain & Charbonneau Ltd.	1,437.42	Churchill, R. J., Ltd.	1,742.00
Canadian Pacific Air Lines		Cashway Stores	3,148.87	Ciba Co. Ltd.	4,023.82
Ltd.	3,050.17	Cassidy, Dr. D. M.	2,557.06	Cicarielli Bros. Ltd.	2,430.50
Canadian Pacific Express	28,394.65	Cassidy Buscombe Ltd.	4,215.67	Cilderman, A. C.	901.55
Canadian Pacific Railway	105,043.57	Casson, H. A.	547.50	Cine Audio Alberta Co. Ltd.	1,011.07
Canadian Pacific Telegraphs	8,148.61	Casson, H. B.	2,201.48	Cinesound Co.	779.42
Canadian Paraplegic		Cataphane Canada Ltd.	12,954.00	Cis-Can Chemical &	
Association	7,794.50	Catonio's Grocery	739.19	Industrial Sales Ltd.	512.81
Canadian Permag Products		Caulfield, H.	528.00	Cisar, F.	1,275.00
Ltd.	1,093.49	Cave & Co. Ltd.	17,810.95	Cissell, B.	510.14
Canadian Pithsburg		Cavett, R. A.	922.25	Cissell & Benson	3,273.34
Industries Ltd.	14,342.38	Celgar Ltd.	18,588.71	City Hall Service Station	566.45
Canadian Propane Ltd.	35,841.85	Cemco Electrical		City of Calgary	544,480.67
Canadian Protective Coating		Manufacturing Co. Ltd.	15,848.21	City of Camrose	20,849.91
Ltd.	618.70	Central Alberta Oil Well		City of Drumheller	4,092.64
Canadian Rockies Tourist		Servicing Co.	1,750.00	City of Edmonton	2,054,668.24
Association	1,951.35	Central Alberta Sand &		City of Grande Prairie	14,382.64
Canadian Salt Co. Ltd.	84,350.96	Gravel	3,397.50	City of Lethbridge	182,264.25
Canadian SKF Co. Ltd.	9,201.34	Central Alberta Dairy Pool	40,879.99	City of Lloydminster	101,695.60
Canadian Spool Cotton Co.		Central Dental Laboratory	1,222.51	City of Medicine Hat	37,765.25
Ltd.	4,052.93	Central Dry Goods Ltd.	1,151.78	City of Red Deer	86,739.79
Canadian Standards		Central Electric	958.82	City of Sarina	1,380.82
Association	4,777.59	Central Garage	522.25	City of Wetaskiwin	12,621.91
Canadian Steel Strapping Co.		Central Hardware	757.05	City Spring & Welding	621.25
Ltd.	1,749.97	Central Meat & Grocery	1,600.50	Civic Tire & Battery	
Canadian Sugar Factories Ltd.	31,244.47	Central Mortgage & Housing		Exchange Ltd.	13,034.88
Canadian Utilities	45,348.35	Corporation	959.00	Civil Defence School	
Canadian Well Services Ltd.	676.80	Central Motors	1,471.03	Expenses	27,348.31
Canadian Western Natural		Central Rental Bureau Ltd.	6,138.48	Clapp, K.	1,424.55
Gas Co. Ltd.	106,769.20	Central Sales & Service	550.46	Clare, L. F.	989.05
Canadian Western Lumber		Central Scientific Co. Ltd.	12,285.85	Claresholm Creamery	1,962.05
Co. Ltd.	1,788.35	Central Service Co., Cardston	879.81	Clark, F.	1,568.00



## CASH PAYMENTS

319

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Decocraft Painting .....	\$ 5,700.00	Dorman, S. L. ....	\$ 8,624.00	East Kootenay Power Co. Ltd. \$	3,274.91
Deedluk, Z. ....	766.00	Downard, W. J. ....	1,192.50	Eastern Irrigation District .....	1,690.41
Dederer Enterprises Ltd. ....	1,080.00	Doubleday Publishers .....	3,014.22	Eastern Rockies Forest	
Dederer, McMillan & Kent .....	1,500.00	Doucet, E. B. ....	1,140.00	Conservation Board .....	29,256.88
Deepprose, L. K. ....	717.50	Doucette, E. & Sons .....	2,721.00	Eastman Photographic	
Deering, J. ....	854.80	Douglas, M. ....	973.73	Materials Ltd. ....	1,973.93
Dehid Motors .....	526.75	Douglas, N. W. ....	6,710.40	Eaton, T., Co. Ltd. ....	143,443.06
Dehoh, P. ....	6,262.00	Douglas, R. H. ....	851.12	Ebberts, J. R. & Son .....	550.00
Dei's General Store .....	1,597.98	Douglas, R. ....	1,494.50	Ebertz, J. ....	1,193.00
Delany & Pettit Ltd. ....	8,960.94	Douglas Equipment Co. ....	2,318.29	Eckert, E. ....	691.00
Deley, A. ....	518.00	Douglas Printing Co. Ltd. ....	44,414.79	Economy Book Bindery Co. ....	663.65
Deley, G. ....	1,067.25	Dow, E. ....	1,449.00	Edgar, J. L. ....	4,492.85
Deley, M. ....	1,425.75	Dowell of Canada Ltd. ....	11,899.30	Edmonton Anaesthesia	
Deley, P. ....	1,784.25	Dower Bros Ltd. ....	112,518.84	Associates .....	6,632.60
Delisle, L. E. ....	1,214.30	Downe, W. A., Jr. ....	11,017.00	Edmonton Artificial Limb	
Delloitte, Plender, Haskins &		Downey, R. J. G. ....	709.60	Co. ....	2,192.65
Sells .....	1,300.17	Doyle, M. ....	697.50	Edmonton Beauty & Barber	
Delong, J. V. ....	504.00	Dozois, G. ....	688.75	Supply .....	2,830.94
Deloro Stellite .....	1,770.15	Drader's Ltd. ....	1,014.75	Edmonton Brokers &	
Deltonbe, J. ....	3,697.29	Drapeau, J. ....	8,675.00	Distributors Ltd. ....	16,663.96
Deluxe Foods .....	3,083.12	Drew, D. ....	1,049.66	Edmonton Business Machines	
Deners Contracting Co. Ltd. ....	11,274.52	Drew, E. F. & Co. Ltd. ....	1,953.16	Co. ....	2,489.01
Dench of Canada Ltd. ....	4,029.34	Druett's Store .....	2,664.29	Edmonton Butcher & Packers	
Denoyer Geppert Co. ....	937.91	Drumheller Associated		Supplies .....	1,431.78
Dent, J. M. & Sons Ltd. ....	177,373.73	Physicians .....	1,555.30	Edmonton Cerebral Palsy	
Dental Company of Canada		Drumheller Co-op Store .....	732.11	Association .....	8,500.50
Ltd. ....	1,975.57	Du-Al Blocks Ltd. ....	2,538.78	Edmonton Concrete Block Co.	
Derdak, R. ....	654.75	Dubeau, R. ....	2,321.65	Edmonton Court Reporters .....	3,750.70
Des Jardens, C. ....	556.10	Dubuc, L. E. ....	551.55	Edmonton Crystal Glass Ltd.	
Devereux, M. & J. R. ....	8,288.00	Ducey, R. J., Aviation Radio		Edmonton Elevator Service	
Devery, D. P. ....	595.00	Ltd. ....	1,919.00	Ltd. ....	928.46
Devine, J. ....	796.00	Luckworth, J. ....	913.92	Edmonton Home for	
Devins, M. ....	1,020.00	Duffy, E. ....	590.00	Ex-Servicemen's Children .....	5,837.60
Devon Sand & Gravel Ltd. ....	3,213.10	Dugan, Dr. J. M. ....	4,501.50	Edmonton Industrial	
Dial, R. R. ....	612.20	Dugas, G. ....	739.86	Electronics .....	928.55
Dial Industries Ltd. ....	5,371.16	Duggan, Dr. J. W. ....	946.50	Edmonton Iron & Wire	
Dick, Dr. C. J. W. ....	745.80	Duggan, D. W., Investments		Works Ltd. ....	4,369.70
Dick, R. ....	911.08	Ltd. ....	195,800.00	Edmonton Journal .....	20,994.95
Dick, A. B., Company of		Duguay, G. ....	1,252.00	Edmonton Motors Ltd. ....	116,470.88
Canada Ltd. ....	640.35	Duhamel, D. ....	725.40	Edmonton Paint & Glass Co.	
Dick, W. R. & M. J. ....	1,500.00	Dul, J. ....	4,143.00	Edmonton Photo Supply .....	25,167.30
Dickie, G. ....	534.00	Dumont, M. ....	600.00	Edmonton Produce Co. Ltd. ....	5,575.80
Dickson Transport .....	7,776.35	Dumont Meats Ltd. ....	5,006.92	Edmonton Public School	
Dickson, J. G. ....	900.00	Dumouchel, Dr. J. ....	1,832.75	Board .....	4,049.98
Dickson, P. ....	666.70	Dun & Bradstreet of Canada		Edmonton Radiator Works	
Dicola, J. ....	1,680.00	Dunbar, J. ....	1,446.00	Edmonton Rubber Stamp Co.	
Dictaphone Corporation Ltd. ....	12,444.99	Dunbar, R. W. ....	1,096.20	Ltd. ....	5,667.76
Dillman, E. ....	21,650.00	Duncan, Dr. W. M. ....	597.00	Edmonton Speech Clinic .....	727.20
Dillman's Construction .....	27,526.24	Duncan Automotive Ltd. ....	565.32	Edmonton Steel Fabricators	
Dillman's Transport .....	6,776.70	Duncan Supply Co. Ltd. ....	1,401.20	Ltd. ....	5,699.84
Dimock, Dr. H. C. ....	4,372.00	Dundas Supply Co. Ltd. ....	41,203.69	Edmonton Tent & Awning	
Dionne, J. ....	511.40	Dunford Drug Co. Ltd. ....	4,654.50	Co. Ltd. ....	16,976.36
Disher Equipment Alberta		Dunkle, D. ....	951.50	Edmonton Tire Co. ....	11,885.24
Ltd. ....	3,534.25	Dunlop Canada Ltd. ....	3,458.42	Edmonton Transit System .....	4,657.25
Dispensaries Ltd. ....	4,833.49	Dunn, G. ....	2,604.70	Edmonton Truck Parts &	
Dittman, A. ....	1,805.17	Dunnigan, T. A. ....	673.75	Equipment Co. ....	3,108.99
Diversey Corporation Canada		Dupuis, E. G. ....	6,022.25	Edmonton Truck Body Ltd. ....	7,860.59
Ltd. ....	8,000.80	Dupuis, M. ....	913.50	Edson Dairy Ltd. ....	4,896.16
Dixie Cup Company Canada		Durda, V. ....	785.00	Edson Dry Cleaners .....	525.00
Ltd. ....	1,399.29	Durham, W. F. ....	6,940.00	Edson-Fulham Rural	
Dixon Meat Market .....	5,011.93	Durrant, P. ....	776.25	Electrification Association .....	1,000.00
Dobek Bros. ....	505.00	Durstling, J. ....	885.75	Edson General Supply .....	5,779.34
Dodd & Struthers Ltd. ....	554.98	Dustbane Alberta Ltd. ....	13,599.61	Edson Hardware & Builders	
Dofka, P. H. ....	1,014.00	Dustbane Products Ltd. ....	1,730.38	Supplies .....	1,804.41
Doherty's Garage .....	1,012.29	Dutchak, W. ....	1,527.00	Edson Motor Co. Ltd. ....	7,076.48
Doi, K. ....	656.10	Dunlop's Service Garage .....	8,609.85	Edson Tire Servicers Ltd. ....	2,947.16
Dominion Bridge Co. Ltd. ....	685,630.63	Dusbury Welding .....	4,795.27	Educational Testing Service .....	3,632.70
Dominion Electrolux Ltd. ....	3,628.60	Dvornek, M. ....	1,594.00	Edwards, B. M. ....	2,807.00
Dominion Envelopes &		Dyck Bros. Construction .....	5,435.25	Edwards, R. L. ....	737.50
Cartons Western Ltd. ....	1,317.01	Dye, D. ....	559.90	Edward's Garage .....	785.27
Dominion Envelope Co. Ltd. ....	928.09	Dyjur, M. ....	885.10	Edward's Lumber Ltd. ....	868.26
Dominion Fruit Ltd. ....	18,347.16	Dykes, E. ....	1,335.45	Eggenberger, J. K. ....	5,288.74
Dominion Instruments .....	521.36	Dykes, Dr. R. M. ....	538.00	Egry Continuous Forms Ltd. ....	2,264.33
Dominion Lightning Rod Co. ....	1,690.80	Dzogola, J. ....	569.35	Eickmeyer, L. ....	1,519.89
Dominion Motors Ltd. ....	7,830.74		\$ 2,173,364.18	Eikenstein, G. ....	766.96
Dominion Oilfield Supply		Sundry Accts. under \$500.00		Elaschuk, W. N. ....	1,264.00
Co. Ltd. ....	1,582.89	aggregate .....	64,770.69	Elden's Garage .....	1,048.68
Dominion Rubber Co. Ltd. ....	10,379.58			Eldorado Tank & Pipe	
Dominion Securities Alberta		Total: Section "D" .....	\$ 2,238,134.87	Fitting Ltd. ....	1,310.00
Ltd. ....	314,442.56			Electric Crafts Ltd. ....	936.81
Dominion Stores Ltd. ....	573.05			Electric Motor Service Ltd. ....	1,553.41
Dominy, L. ....	702.00			Electric Panel Manufacturing	
Domke, C. ....	1,807.33			Ltd. ....	710.96
Domsky, M. ....	1,032.90			Electric Reduction Sales Co.	
Donald, Dr. W. A. J. ....	566.40			Ltd. ....	28,290.54
Donald Ropes & Wire Cloth		E. & O. General Store .....	\$ 7,870.71	Electrical Industries Ltd. ....	1,258.08
Ltd. ....	3,044.70	Eadie, Dr. W. W. ....	643.50	Electrical Wholesalers Ltd. ....	617.37
Dorad Welding & Industries		Edgman Consumers Co-op		Electrolyne Co. Inc. ....	603.77
Ltd. ....	671.93	Ltd. ....	3,543.50	Electrolux Canada Ltd. ....	615.31
Dorby, J. ....	1,009.85	East End General Store .....	1,733.24		



## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Electronic Service Supply Co. \$	12,455.48	Farm Electric Services Ltd. \$	21,243.14	Forest Lawn Service \$	569.50
Eleniak, K.	663.70	Farm Implement Co.	3,620.83	Forgues, E.	750.30
Eliaison, A.	1,826.00	Farmers Trading Co., High		Forman, G. R.	547.50
Eliaison's Ltd.	2,085.00	Prairie	4,894.43	Forseth, T.	590.00
Elk Point Clinic	611.50	Farmers Trading Co.,		Forseth Machine Supplies	
Ell, A. F.	521.71	Entwistle	951.70	Ltd.	529.05
Ell, M.	1,368.75	Farmers Trading Supply	1,994.00	Forseth Motors	1,601.93
Ellefsen, L.	4,097.40	Farrell Agencies, The	125,918.68	Forster's Transport	3,193.48
Ellefsen Lumber Co.	5,390.37	Farrish, M. M.	589.39	Fort Lockers Meats &	
Elliott, A. R.	912.50	Farwil Corporation	11,507.68	Groceries	1,857.67
Ellis, Dr. G. N.	1,053.00	Faryna, L. H.	679.00	Fortier, E.	1,533.00
Ellis, W. R.	800.54	Faryna, N.	883.50	Fortier, R.	2,146.93
Ellison Milling & Elevator		Fast, P. & A.	859.00	Fortier & Northey Transport	
Co. Ltd.	5,604.09	Fawcett Co-op Store	1,020.50	Ltd.	3,271.00
Elph's Royalite Service &		Federal Equipment Supplies		Fortier, Northey & Associates	
General Store	1,297.00	Western Ltd.	20,773.99	Holdings Ltd.	2,137.50
Elsey, J. C., Brokerage Co.	1,343.30	Federal Laboratories Inc.	1,639.04	Foster, F. R. B.	633.00
Elsro Asphalt Ltd.	5,713.37	Federal Sales Ltd.	946.56	Foster, H., Edmonton	2,167.25
Emard, H. R.	1,066.75	Fedoretz, B.	4,474.00	Foster, H., Grande Prairie	631.00
Emco Ltd.	86,538.59	Fedoretz, P.	828.55	Foster, N. A.	647.25
Emery Co. Ltd.	5,544.80	Fehr's, W. D., General Store	1,049.50	Foster & McGarvey Ltd.	1,360.00
Empire Marble & Tile Ltd.	2,265.00	Fell, E.	5,491.00	Foster & McLean Construction	
Empire Soap Co. Ltd.	10,743.20	Fels, L.	2,190.00	Co.	1,110.00
Empress Stores	842.99	Fenner, W. D.	512.20	Foster Wheeler Ltd.	5,251.99
Enchant Trading Co.	2,473.51	Fenrich-Williams	2,455.35	Foster's Seed & Feed Ltd.	5,100.00
Encyclopaedia Britannica Films		Fenske, C.	1,152.35	Foundation Company of	
Canada Ltd.	10,611.42	Fenton, N. C.	4,105.00	Canada Ltd.	423,879.64
Enders, K. H. H.	957.66	Ferguson, A.	1,234.00	Fountain, M.	1,001.35
Enders, R. J.	737.50	Ferguson, A. M.	621.00	Foux Bakeries Ltd.	1,222.16
Emerson Bus Co. Ltd.	588.28	Ferguson, G.	960.25	Fowers, C.	500.00
Engel, J. P.	1,592.00	Ferguson Supply Alberta Ltd.	433,207.40	Fowler, Dr. D. B.	1,119.15
Engel, W.	836.80	Ferrier, R. D.	2,000.00	Fowler's Meats & Groceries	1,985.00
Enthard Industries of		Ferris, H. J.	1,657.00	Fowlie Motors Sales Ltd.	5,485.99
Canada	1,366.42	Ferris, L. H.	559.00	Fox, F.	648.63
Engineered Bearings Ltd.	2,739.96	Ferris, R. R.	4,171.05	Fox, L. W.	2,536.72
Enns, F.	516.00	Ferris, W. M.	739.35	Frame, W. E.	1,878.38
Erickson, A.	1,464.75	Fessenden, E.	556.05	Francis, Dr. R. R.	544.50
Erickson, C.	675.00	Fessler, K.	922.65	Franciscan Fathers	7,260.85
Erickson, E.	1,234.00	Fiberglas Canada Ltd.	2,967.95	Frankie's Truck Service	1,129.00
Erickson, H. C.	517.00	Fimrite, A. O.	4,179.00	Franks Lumber Ltd.	578.32
Erickson, J. H.	723.00	Fink, G.	524.86	Fraser, J. A.	904.34
Erickson Tire Service	15,088.99	Finnebraaten, E.	526.35	Fraser, J.	924.70
Erith Tie Co.	6,436.63	Firestone Store	873.09	Fraser, Dr. W. R.	1,278.25
Ermo, T. R.	725.35	Firestone Tire & Rubber		Fraser, D. R., & Company	
Errierson, J. F.	1,190.00	Company of Canada Ltd.	1,079.88	Ltd. & Bothwell Bros. Ltd.	319,433.80
Ertman, J.	4,375.00	Fischer, K.	27,972.00	Frayn, T. L.	1,585.27
Esckrick, M.	1,658.50	Fischer, K., Ltd.	5,754.00	Frazier, A.	1,962.90
Eslinger, G.	2,524.00	Fish, D.	948.81	Frederick's Drapery	1,724.40
Estabrook, R. B.	1,600.00	Fishburne, M., Ltd.	8,059.00	Freeman & Wilson Co. Ltd.,	
Estabrook, V. S.	1,982.87	Fishburne's Truck Service	4,810.10	The	7,331.31
Ethier, A.	556.41	Fisher, A. A.	2,029.50	Freeze, Harradence & Kerr	686.50
Ethier, R. E.	916.88	Fisher, R. H.	584.25	Frejer, K.	1,297.45
Evans, F.	640.30	Fisher, W. H.	2,600.00	French, J. W.	513.50
Evans, H. J.	1,077.20	Fisher, W. S.	2,000.00	French, M.	907.90
Evans, R. M.	774.06	Fisher & Burpe Ltd.	16,637.05	French & French	2,340.00
Evans, A. O., Athabasca Ltd.	1,821.48	Fisher Scientific Co. Ltd.	36,466.24	Ferot, S.	1,423.30
Evans Construction Co. Ltd.	1,240,095.43	Fisk Tire Service Co. Ltd.	2,936.79	Freson Market Ltd.	17,638.87
Evansburg Sand & Gravel Co.	2,595.60	Fithen, J. P.	781.45	Frid, A.	554.00
Everall Engineering Ltd.	33,159.39	Fitzgerald, W.	1,050.55	Friesen, I.	745.05
Evergen Press Ltd.	8,207.79	Fitzpatrick, A.	528.55	Friesen, P. I.	2,922.50
Everitt, G. & L. M.	15,000.00	Fitzsimmons, G. H.	1,474.10	Frisineth, J.	906.00
Excelsior Refineries Ltd.	675,943.53	Fix, C.	39,982.00	Froebel, C.	1,007.42
Exploration Logging Services	6,888.35	Fix Bros. Construction	9,324.60	Frontier Lumber Co. Ltd.	17,931.08
Explosives Ltd.	3,516.92	Fix Yourself Garage & Body		Frontier Steel Industries Ltd.	110,759.01
Eymundson, B.	1,404.65	Shop Ltd.	1,170.00	Front, C. E. & Co.	1,529.67
	\$ 2,835,823.57	Flaherty, C. W.	584.96	Frost, A.	847.50
Sundry Accts. under \$500.00		Fleetwood, W. J.	533.20	Frost Steel & Wire Co. Ltd.	6,893.66
aggregate	35,917.75	Fleger, L.	702.80	Frunchack, D.	1,207.05
Total: Section "E" \$	2,871,741.32	Fleming, W. V.	6,335.10	Fry Cadbury Ltd.	2,964.30
		Fleming Motors Ltd.	1,756.93	Fryett, Dr. E. D.	548.00
		Fletcher, K.	1,180.55	Fuhr, J. W.	6,181.50
		Fletcher, L. G.	725.48	Fujino, T.	626.50
		Flintoft, M. S.	1,799.45	Fulcraft Industries Ltd.	1,069.94
		Floorcraft Alberta Ltd.	1,547.00	Fuller, B.	7,450.95
		Flynn, G.	1,381.00	Fuller & Hassan	990.00
		Foerster, E.	532.40	Fulmore, M.	559.21
		Foggo, R.	523.75	Fulton, F. A.	4,253.71
		Fong, J.	992.00	Fulton, E. L. & E. E.	13,018.48
		Fontaine, M.	985.50	Funk, A. P.	1,376.05
		Foothills Produce Ltd.	2,346.47	Futoransky, M.	2,793.00
		Foothills Sand & Gravel Co.		Fyfe Smith Hardwood Ltd.	17,105.10
		Ltd.	6,267.90		
		Foothills Steel Foundry &			
		Iron Works Ltd.	1,564.73	Sundry Accts. under \$500.00	
		Ford Bros.	1,084.00	aggregate	61,437.02
		Ford Motor Company of			
		Canada Ltd.	24,500.77	Total: Section "F" \$	2,023,523.12

## CASH PAYMENTS

321

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
G. & B. Shothole Cementers Ltd.	\$ 11,698.60	Gillespie, W.	\$ 818.84	Graham, E.	\$ 1,135.00
Gabert, R.	1,037.84	Gillies, J.	2,180.00	Graham, F. T.	1,014.00
Gadby, M.	513.75	Gillis, H. R.	1,291.80	Graham, K. G.	751.00
Gadoury, J.	2,071.50	Gillis Quarries Ltd.	598.00	Graham, L. D.	512.00
Gaetz, J.	972.00	Gilpin, J. E. (Estate)	1,217.44	Graham, R.	1,371.05
Gaetz & Cornet Drug & Book Co. Ltd.	1,075.45	Gilroy, R. K.	5,301.40	Grande Prairie Brick Yard	1,541.45
Gaffney, W.	1,246.95	Ginn & Co.	222,566.05	Grande Prairie Iron Works	2,073.50
Gage, W. J. & Co. Ltd.	451,220.97	Ginther, A.	1,119.15	Grande Prairie Trans-Mix Co. Ltd.	1,213.75
Gagne, J. T.	701.19	Girard, J.	1,160.39	Grande Prairie Meat	4,277.86
Gagne, R.	601.88	Giroux, Dr. L.	3,047.50	Grandish, S.	801.91
Gagnon, R.	570.60	Gish's Hardware	2,601.03	Grant Brothers Lumber Ltd.	23,342.01
Gain, Dr. E. A.	2,994.10	Glaxo Allenburys Canada Ltd.	696.88	Graham, T.	547.50
Gainers Ltd.	135,503.93	Glaxo Canada Ltd.	2,669.50	Grapentin, A. G.	555.89
Gairdner Son & Co. Ltd.	195,800.00	Glen Contractors Ltd.	991.55	Graphic Engraving Ltd.	1,493.91
Gale, L. R. & J. M.	1,357.00	Glenwood General Store	1,111.82	Gray, David	1,431.68
Gallagher, B.	1,772.55	Glidden Co. Ltd.	16,944.36	Gray, Dave	547.50
Gallelli, N. & Sons	801,870.28	Glover, E.	730.00	Gray, J. & E. L.	505.00
Gallelli Sand & Gravel Co. Ltd.	611.60	Glowacki, J. A.	506.70	Great West Distributors Ltd.	32,071.54
Gallie, Dr. H. R.	2,522.25	Glowach, O.	2,066.00	Great West Life Assurance Co.	2,542.87
Galvin, W. R.	1,221.72	Gobel, V.	1,090.85	Great West Mercantile	978.00
Garden, A. A.	600.00	Godberson, E. R.	1,043.50	Great West Saddlery Co. Ltd.	4,437.14
Gardner, Dr. J. S.	506.50	Godkin, Dr. G. F.	2,028.15	Great Western Garment Co. Ltd.	29,322.60
Gardner, P. C.	548.00	Godkin, M. L.	750.00	Green, A.	2,528.00
Gardner, R. W.	552.35	Goett, W. & Co. Ltd.	688.00	Green, J. C.	699.03
Gardner, Z.	7,441.50	Goin, J. W.	1,625.00	Green, J.	932.45
Gardner Motors	507.31	Gokey, R.	1,223.40	Green, W. J.	1,142.88
Garlock Packing Co.	3,825.77	Golden Construction Co.	1,327.50	Green Acres Animal Hospital	1,035.00
Garn, E.	2,050.40	Golka Drilling	1,835.35	Green Cross Products	9,053.93
Garon, L.	1,030.50	Goode, J. A.	24,186.00	Green Fire Brick Co. Ltd.	3,032.84
Garner, K.	537.50	Goodie, E.	951.60	Greene, C. J.	17,561.20
Garvin, W. J. & Co. Ltd.	1,346.65	Goodrich, B.F., Rubber Company of Canada Ltd.	2,745.41	Greenway, D.	1,011.65
Gastle, R. A.	1,664.25	Goodridge General Store	615.31	Greenwood, W.	641.40
Gateway Aviation Ltd.	4,949.96	Goodyear, J. V.	1,150.00	Greer, W. E., Ltd.	22,661.87
Gateway Building Supplies Ltd.	1,477.49	Goodyear Tire & Rubber Company of Canada Ltd.	1,452.30	Grekul, H.	847.00
Gateway Tourist Service Ltd.	1,311.39	Gorcak, K.	4,648.00	Gresko, F.	864.00
Gathercole, K.	547.50	Gordashko, F.	925.65	Gresl, M.	864.95
Gau, D. J.	750.72	Gorday Bros.	2,076.95	Grieve, L.	5,780.70
Gault, J. D.	722.00	Gordies General Store	939.98	Griffin, F.	776.00
Gaults, Alberta Ltd.	18,595.25	Gordon, C. M.	540.40	Griffith Laboratories Ltd.	524.45
Gauthier, S.	696.50	Gordon, J. B.	8,816.00	Grimm, G.	3,942.67
Gawdun, W.	4,302.08	Gordon, W. J.	560.90	Grimm's Grocery Store	4,104.26
Gawronsky, M.	601.75	Gordon, W. J., Construction Co.	912.33	Grimshaw Planing Mills Ltd.	730.29
Gay, C. B.	1,000.00	Gordon, J. W. & M. A.	8,862.10	Grinnell Co. of Canada Ltd.	30,949.61
Gee, M. S.	5,655.90	Gordon, M., Machinery Ltd.	575.00	Grobel, P. A.	628.10
Geigy Pharmaceuticals	1,317.99	Gordon, M., Machinery Ltd.	2,733.59	Grose, L.	829.79
Gelech, G.	771.00	Gordon Motors	528.34	Grosch, R. L. & Sons Scenic Studios	588.00
Gelfand, Dr. A. S.	2,552.95	Gordon Oilfield Construction Co. Ltd.	1,845.50	Grosser Automotive Supplies Ltd.	2,619.62
Gell, G. R. & A. L.	2,510.00	Gormans Ltd.	29,434.92	Grosser Parts Ltd.	14,110.06
General Bakeries Ltd.	1,789.44	Gorrell, Dr. D. S.	1,516.00	Group Anaesthetic Services	17,561.20
General Construction Co. Ltd.	1,166.31	Gouches, H. C.	1,444.31	Groupville General Store	1,069.73
General Electric X-Ray Corporation Ltd.	31,550.91	Goud, P. A.	756.00	Grover, G. D.	580.65
General Equipment Ltd.	2,033.03	Goulet, J.	1,413.92	Grover & Longmate Ltd.	578.95
General Films Ltd.	964.51	Government of Canada:		Grue, D.	2,108.00
General Patent Corporation of Canada Ltd.	47,239.97	Dept. of Agriculture	40,368.78	Grynock, Dr. R. L.	774.50
General Publishing Co. Ltd.	595.22	Dept. of Citizenship and Immigration	3,043.30	Gryvul, M.	876.00
General Radio Co.	3,084.16	Customs and Excise	11,707.45	Gudian, H.	1,095.00
General Service Garage	1,646.30	Dept. of Indian Affairs	20,039.48	Guenther, W.	1,833.00
General Steel Ware	3,567.35	Dept. of Mines and Surveys	1,598.95	Guerin, K.	38.93
General Supplies Ltd.	7,495.05	National Film Board	4,004.80	Guest, G., Garage	2,065.97
General Tinning Co.	3,566.85	Dept. of National Defence	1,207.83	Guibert, P. Ltd.	1,095.00
George, P.	1,868.34	Dept. of National Health and Welfare	507.75	Guidance Centre	4,231.22
Gerber, A. A.	1,603.00	Postage	382,817.22	Guimond Bros.	6,363.88
Gerber, F.	1,197.00	Public Printing	1,628.00	Gulde, H.	723.30
Gerber, J.	658.00	Dept. of Public Works	600.00	Gullion, S. E.	754.50
Gerhart Bros.	711.12	Receiver General	1,277,908.74	Gulyas, F.	522.50
Gestetner Canada Ltd.	11,364.15	Dept. of Transport	3,736.97	Gurnett, S. A.	920.00
Gevaert Canada Ltd.	527.30	Dept. of Veterans Affairs	16,139.30	Gusnowski, J.	639.06
Giant Battery Co. Ltd.	1,459.49	Gov't. of the Province of British Columbia	36,667.04	Gust, N. L.	7,865.80
Gibson, D. E.	1,103.00	Gov't. of the Province of Manitoba	6,884.93	Gustafson, G.	720.00
Gibson, Dr. H. A.	589.50	Gov't. of the Province of Ontario	4,040.92	Gutta Percha & Rubber Co. Ltd.	3,020.39
Gibson, Dr. H. E.	2,009.00	Gov't. of the Province of Saskatchewan	32,650.70	Gyte, H. R.	583.68
Giers Plumbing & Heating	831.72	Gowanlock, J. D.	3,360.00	Sundry Accts. under \$500.00 aggregate	\$ 4,333,105.22
Gilbert & Co.	1,339.69	Graden, G. G.	963.52		64,993.24
Gilbertson, M.	520.00	Graf, K.	1,593.00	Total: Section "G"	\$ 4,398,098.46
Giles, B. P.	1,927.60	Graf Plumbing & Heating	860.83		
Giles, D. E.	968.00				
Gill, B.	1,008.00				
Gill, E.	2,016.00				
Gillse, J. P.	800.00				

## STATEMENT No. 201—Continued

## GRANTS

## EXECUTIVE COUNCIL:

Gratuities to Employees of Civil Service .....	\$	13,275.00
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## AGRICULTURE DEPARTMENT:

Agricultural Societies:		
Alix Agricultural Society .....	\$	103.37
Athabasca District Agricultural Society .....		1,196.62
Barrhead District Agricultural Society .....		130.50
Battle River Agricultural Society .....		1,053.75
Benalto Agricultural Society .....		997.45
Camrose Agricultural Society .....		4,178.38
Cardston Agricultural Society .....		542.82
Darwell Agricultural Society .....		380.05
Drumheller District Agricultural Society .....		125.00
Edmonton and District Agricultural Society .....		125.00
Fairview Agricultural Society .....		140.00
Falher-Donnelly-Girouxville Agricultural Society .....		624.75
Goose Creek Agricultural Society .....		459.93
Grand Centre Agricultural Society .....		510.21
Grande Prairie County Agricultural Society .....		1,228.50
High Prairie Agricultural Society .....		766.68
Lacombe Agricultural Society .....		125.00
Lamont Agricultural Society .....		152.75
Lethbridge and District Exhibition and Rodeo Agricultural Society .....		4,500.00
Lloydminster Agricultural Society .....		2,060.00
Mayerthorpe and District Agricultural Society .....		400.00
Medicine Hat Exhibition and Stampede .....		1,200.00
Olds Agricultural Society .....		1,219.45
Pincher Creek District Agricultural Society .....		452.60
Plamondon Agricultural Society .....		10.00
Priddis and Millarville Agricultural Society .....		1,066.86
Red Deer Agricultural Society .....		4,024.00
Rimber Agricultural Society .....		100.00
Stettler District Agricultural Society .....		250.00
Vegreville Exhibition Association Ltd. ....		2,000.00
Vegreville Agricultural Society .....		3,000.00
Vermilion Agricultural Society .....		4,241.85
Westlock and District Agricultural Society .....		924.36
Wetaskiwin Agricultural Society .....		1,260.00
Wildwood and District Agricultural Society .....		337.50
Willingdon Agricultural Society .....		385.50
Boys' and Girls' Live Stock Clubs .....	\$	40,272.88
Miscellaneous Grants:		13,233.81
Alberta Dairymen's Association .....	\$	200.00
Alberta Federation of Agriculture .....		1,999.67
Alberta Horticultural Association .....		500.00
Alberta Poultry Federation .....		1,189.57
Alberta Provincial Bee Keepers' Association .....		200.00
Alberta Provincial Fur Breeders' Association .....		2,000.00
Alberta Turkey Breeders' Association .....		500.00
Calgary Poultry, Turkey and Pet Stock Association .....		250.00
Canadian Council on Boys' and Girls' Club Work .....		650.00
Cattle Breeders, Calgary .....		200.00
Cattle Breeders, Edmonton .....		200.00
Horse Breeders, Edmonton .....		200.00
Master Farm Family Awards .....		3,000.00
R.O.P. Breeders' Association .....		300.00
Sheep Breeders, Calgary .....		150.00
Sheep Breeders, Edmonton .....		150.00
Swine Breeders, Calgary .....		150.00
Swine Breeders, Edmonton .....		150.00
Toronto Royal Winter Fair .....		2,500.00
Special Grants and Prizes:		14,489.24
Agricultural Service Boards Grants .....	\$	155,134.30
Bearhills Lake Drainage District .....		127.25
Brucellosis in Cattle .....	131	270.75
County of Warner No. 5 .....		2,137.25
Daysland Drainage District No. 4 .....		2,000.00
Dickson Drainage District No. 7 .....		563.79
Grants for Construction of Dams and Dugouts in the Peace River Region .....		15,376.58
Gustafson, G. ....		25.00
Hatching Egg Producers Association .....		1,500.00
Holden Drainage District No. 1 .....		2,000.00
Municipal Districts:		
Bonnyville .....		3,500.00
Eagle .....		22.73
Leduc .....		5,413.09
Provost No. 52 .....		1,677.80
Smoky River .....		6,000.00
Sturgeon River .....		1,263.32
Vermilion River No. 71 .....		2,223.76
Wainwright No. 61 .....		2,061.53
Provincial Treasurer Department of Municipal Affairs .....		5,055.62
Royal Winter Fair .....		788.00
Schools of Agriculture Year Book Grants .....		273.00
Town of Peace River .....		15,000.00
University of Alberta .....		20,300.00
	\$	374,013.77



## STATEMENT No. 201—Continued

## AGRICULTURE DEPARTMENT—Continued:

Civil Defence:			
City of Calgary .....	\$	8,642.08	
City of Camrose .....		2,721.51	
City of Drumheller and Improvement District No. 42 .....		1,616.87	
City of Edmonton .....		26,048.43	
City of Lethbridge .....		2,088.63	
City of Red Deer .....		2,036.06	
County of Beaver No. 9 .....		657.73	
County of Ponoka No. 3 .....		1,088.18	
County of Vulcan No. 2 .....		3,575.48	
Municipal District of Leduc No. 75 .....		278.78	
Municipal District of Mountain View No. 49 .....		3,037.92	
Municipal District of Paintearth .....		816.16	
Municipal District of Red Deer .....		1,221.90	
Municipal District of Rocky View No. 44 .....		4,989.05	
Municipal District of Starland No. 47 .....		599.20	
Municipal District of Stony Plain .....		3,067.23	
Municipal District of Vermilion River No. 71 .....		1,496.14	
Municipal District of Westlock No. 92 .....		66.50	
Town of Athabasca .....		264.50	
Town of Bowness .....		578.26	
Town of Brooks .....		141.30	
Town of Chesholm .....		216.66	
Town of Fort Macleod .....		756.23	
Town of Hanna .....		275.68	
Town of Leduc .....		1,539.37	
Town of Olds .....		3,716.15	
Town of Peace River .....		118.46	
Town of Pincher Creek .....		108.34	
Town of Redcliff .....		375.03	
Town of Vegreville .....		222.00	
Town of Vermilion .....		448.63	
Village of Bowden .....		591.22	
Village of Thorhild .....		131.50	
	\$	73,531.18	\$ 515,540.88

## EDUCATION DEPARTMENT:

Grants to Schools .....		\$35,446,368.96	
School Buildings Assistance Act .....		12,736,921.86	
Teacher Training .....		394,328.45	
University of Alberta .....		3,150,000.00	
Alberta Federation of Home and School Association .....		1,200.00	
Alberta Schools Athletic Association .....		300.00	
Associated Temperance Forces of Alberta .....		10,000.00	
Canadian Educational Association .....		2,600.00	
Faculty of Education Research Committee .....		500.00	
Musical Festivals:			
Ardrossan School Festival .....		25.00	
Banff School Festival .....		70.00	
Bentley School Festival .....		40.00	
Calgary School Festival .....		250.00	
Campbelltown School Festival .....		65.00	
Edmonton School Festival .....		350.00	
Ellerslie-Mill Creek School Festival .....		25.00	
Fort Saskatchewan School Festival .....		25.00	
Hanna School Festival .....		40.00	
King George Park School Festival .....		20.00	
Lacombe School Festival .....		40.00	
Lethbridge Musical Festival .....		70.00	
Mirror School Festival .....		40.00	
Rimbey School Festival .....		40.00	
Smoky Lake School Festival .....		20.00	
Sundre School Festival .....		30.00	
Vauxhall Festival Association .....		25.00	
Wye School Festival .....		20.00	
			1,195.00
Allowance to Aged Teachers:			
Crough, Margaret L. ....	\$	360.00	
Dockery, Patrick Wm. ....		240.00	
Kern, E. ....		300.00	
Nixon, W. ....		360.00	
Smith, C. E. ....		360.00	
Spencer, J. D. ....		360.00	
			1,980.00
Education of Children of Deceased and Disabled Servicemen .....		30,590.00	
			51,775,984.27

## MUNICIPAL AFFAIRS DEPARTMENT:

Calgary District Planning Commission .....	\$	30,719.00	
Edmonton District Planning Commission .....		29,250.00	
Medicine Hat District Planning Commission .....		10,954.20	
Oldman River District Planning Commission .....		10,000.00	
Peace River District Planning Commission .....		9,913.00	
Red Deer District Planning Commission .....		19,000.00	
			\$ 109,836.20

## PUBLIC HEALTH DEPARTMENT:

Hospitals:		
Archer Memorial Hospital .....	\$	5,683.00
Athabasca Municipal Hospital .....		1,658.00
Bassano Municipal Hospital .....		1,031.50

## STATEMENT No. 201—Continued

## PUBLIC HEALTH DEPARTMENT—Continued:

## Hospitals—Continued:

Beveridge Municipal Hospital .....	\$ 647.00
Bentley Community Hospital .....	571.50
Berwyn Municipal Hospital .....	1,187.50
Beulah Home .....	239.00
Brooks Municipal Hospital .....	1,930.50
Calgary General Hospital .....	76,812.00
Canmore Hospital .....	2,810.50
Cardston Municipal Hospital .....	1,867.00
Cereal Municipal Hospital .....	697.50
Claresholm Municipal Hospital .....	1,346.00
Coaldale Hospital .....	1,355.00
Consort Municipal Hospital .....	459.50
Coronation General Hospital .....	482.00
Crow's Nest Pass Municipal Hospital .....	3,112.00
Devon Civic Hospital .....	484.50
Didsbury General Hospital .....	1,531.00
Drumheller Municipal Hospital .....	2,459.50
Eckville Municipal Hospital .....	984.00
Edmonton General Hospital .....	42,590.50
Elk Point Municipal Hospital .....	2,041.50
Elmora Municipal Hospital .....	677.00
Empress Cottage Hospital .....	1,828.00
Fairview Community Hospital .....	1,665.50
General Hospital, Fort Smith .....	75.00
General Hospital, Killam .....	1,303.00
Glendon Municipal Hospital .....	1,472.50
Grace Hospital .....	1,961.90
Grande Prairie Municipal Hospital .....	5,861.50
Hanna Municipal Hospital .....	1,777.50
High River Municipal Hospital .....	3,823.50
Holy Cross Hospital, Calgary .....	37,368.50
Holy Cross Hospital, Spirit River .....	4,628.50
Hythe Hospital .....	1,172.50
Immaculata Hospital .....	6,582.00
Innisfail Municipal Hospital .....	1,199.50
Islay Municipal Hospital .....	499.50
John Neil Hospital .....	2,234.50
Junior Red Cross Hospital .....	4,802.50
Lacombe and District Community Hospital .....	2,329.50
Lethbridge Municipal Hospital .....	24,575.50
Little Bow Municipal .....	560.50
Lloydminster United Municipal Hospital .....	2,007.50
Macleod General Hospital .....	983.50
Magrath Municipal Hospital .....	625.00
Manning Municipal Hospital .....	2,898.10
Mannville Municipal Hospital .....	583.00
Mayerthorpe Municipal Hospital .....	929.50
Medicine Hat General Hospital .....	15,091.50
Mercoal Hospital .....	385.50
Mineral Springs Hospital Banff General Hospital .....	1,072.00
Misericordia Hospital .....	35,421.00
Mundare General Hospital .....	695.50
Myrman Municipal Hospital .....	1,106.50
Olds General Hospital .....	1,453.00
Our Lady of the Rosary Hospital .....	863.00
Our Lady's Hospital .....	319.00
Oyen Municipal Hospital .....	691.50
Peace River Municipal Hospital .....	1,993.50
Ponoka Municipal Hospital .....	1,641.50
Prittie, K. H. ....	230.50
Providence Hospital, Daysland .....	1,011.00
Providence Municipal Hospital, High Prairie .....	4,110.00
Provost Municipal Hospital .....	536.00
Raymond Municipal Hospital .....	570.50
Red Deer Municipal Hospital .....	8,507.00
Rimbey Municipal Hospital .....	1,237.50
Rocky Mountain House Hospital .....	1,022.50
Royal Alexandra Hospital .....	64,743.50
Sacred Heart Hospital .....	5,939.50
Seton Hospital .....	564.50
Smoky Lake Municipal .....	1,513.00
St. Anne's Hospital .....	1,003.50
St. Catherine's Hospital .....	2,557.00
St. Gabriel Hospital .....	734.90
St. John's Hospital .....	1,354.50
St. Joseph's Hospital, Barrhead .....	2,417.50
St. Joseph's Hospital, Galahad .....	1,573.50
St. Joseph's Hospital, Radway .....	683.50
St. Joseph's General Hospital, Vegreville .....	6,323.00
St. Louis Hospital .....	1,278.50
St. Martin's Hospital .....	113.00
St. Mary's Hospital, Camrose .....	7,245.00
St. Mary's Hospital, Trochu .....	598.50
St. Michael's General Hospital .....	14,300.00
St. Theresa Hospital, Fort Vermilion .....	1,338.90
St. Theresa's Hospital, St. Paul de Metis .....	1,783.00
St. Vincent Hospital .....	1,146.00
Stettler Municipal Hospital .....	38.50
Taber Municipal Hospital .....	2,850.00
Three Hills Municipal .....	936.00

## STATEMENT No. 201—Continued

## PUBLIC HEALTH DEPARTMENT—Continued:

## Hospitals—Continued:

Tofield Municipal Hospital .....	\$ 2,390.00
Turner Valley Municipal Hospital .....	1,724.00
Two Hills Municipal Hospital .....	2,345.00
University of Alberta Hospital .....	79,083.00
Vermilion Municipal Hospital .....	2,930.00
Viking Municipal Hospital .....	2,435.50
Vulcan Municipal Hospital .....	2,292.50
Wainwright Municipal Hospital .....	1,889.00
Wetaskiwin Hospital .....	2,260.50
Willingdon General Hospital .....	1,485.00

\$ 564,333.80

## Hospital Grant to Local Authorities:

Athabasca Municipal Hospital District Board .....	\$ 11,604.67
Banff Municipal Hospital District Board .....	1,632.57
Barhead Municipal Hospital District Board .....	15,571.74
Bassano Municipal Hospital District Board .....	5,635.53
Beaverlodge Municipal Hospital District Board .....	6,411.18
Bentley Municipal Hospital District Board .....	1,993.74
Berwyn Municipal Hospital District Board .....	2,751.90
Bow Island Municipal Hospital District Board .....	4,467.24
Boyle Municipal Hospital District Board .....	3,276.09
Brooks Municipal Hospital District Board .....	8,449.08
Calgary Rural Municipal Hospital District Board .....	26,177.89
Cardston Municipal Hospital District Board .....	6,216.03
Castor Municipal Hospital District Board .....	3,280.98
Cereal Municipal Hospital District Board .....	2,148.93
City of Calgary .....	143,731.66
City of Camrose .....	7,476.33
City of Edmonton .....	232,212.97
City of Wetaskiwin .....	3,331.32
Clareholm Municipal Hospital District Board .....	5,071.26
Consort Municipal Hospital District Board .....	2,703.24
Coronation Municipal Hospital District Board .....	8,131.74
County of Thorhild .....	6,117.60
Country of Wetaskiwin .....	11,010.93
Crow's Nest Pass-Blairmore Municipal Hospital District Board .....	9,822.72
Daysland Municipal Hospital District Board .....	4,775.37
Delburne Municipal Hospital District Board .....	2,171.04
Department of Municipal Affairs Improvement Districts .....	36,180.74
Department of Public Welfare Metis Areas .....	4,701.72
Didsbury Municipal Hospital District Board .....	7,771.08
Drumheller Municipal Hospital District Board .....	13,698.90
Eckville Municipal Hospital District Board .....	4,058.73
Elk Point Municipal Hospital District Board .....	12,012.84
Elnora Municipal Hospital District Board .....	2,729.34
Empress Municipal Hospital District Board .....	5,070.72
Fairview Municipal Hospital District Board .....	7,242.57
Glendon Municipal Hospital District Board .....	3,058.71
Grande Prairie Municipal Hospital District Board .....	23,389.11
Hanna Municipal Hospital District Board .....	7,300.38
High River Municipal Hospital District Board .....	10,940.25
Holden Municipal Hospital District Board .....	1,367.07
Hughenden Municipal Hospital District Board .....	2,098.50
Innisfail Municipal Hospital District Board .....	7,079.46
Irma Municipal Hospital District Board .....	896.88
Islay Municipal Hospital District Board .....	4,184.97
Jasper Municipal Hospital District Board .....	1,525.35
Lacombe Municipal Hospital District Board .....	13,248.87
Lethbridge Municipal Hospital District Board .....	85,305.13
Little Bow-Carmangay Municipal Hospital District Board .....	1,832.64
Lloydminster Municipal Hospital District Board .....	13,841.16
MacLeod Municipal Hospital District Board .....	8,620.23
Magrath Municipal Hospital District Board .....	3,205.02
Manning Municipal Hospital District Board .....	1,321.74
Mannville Municipal Hospital District Board .....	2,992.98
Mayerthorpe Municipal Hospital District Board .....	4,222.50
Medicine Hat Municipal Hospital District Board .....	25,029.33
Mercoal Municipal Hospital District Board .....	814.62
Municipal District of Athabasca .....	2,321.61
Municipal District of Beaver .....	277.65
Municipal District of Bonnyville .....	6,530.42
Municipal District of Camrose .....	7,222.89
Municipal District of Flagstaff .....	10,737.75
Municipal District of Forty Mile No. 2 .....	83.70
Municipal District of Lac Ste. Anne .....	4,675.44
Municipal District of Lamont .....	13,771.20
Municipal District of Leduc .....	10,394.85
Municipal District of Minburn .....	3,690.72
Municipal District of Pincher Creek .....	3,139.17
Municipal District of Provost .....	261.36
Municipal District of Smoky Lake .....	2,666.70
Municipal District of Smoky River .....	12,194.97
Municipal District of Stony Plain .....	12,701.67
Municipal District of Strathcona .....	13,111.26
Municipal District of Surgeon .....	12,654.15
Municipal District of Westlock .....	16,285.38
Myrnam Municipal Hospital District Board .....	4,696.83
Olds Municipal Hospital District Board .....	7,450.29
Oyen Municipal Hospital District Board .....	2,955.03
Peace River Municipal Hospital District Board .....	7,330.41

## STATEMENT No. 201—Continued

## PUBLIC HEALTH DEPARTMENT—Continued:

## Hospital Grants to Local Authorities—Continued:

Ponoka Municipal Hospital District Board .....	\$ 7,979.64
Prowest Municipal Hospital District Board .....	3,880.41
Raymond Municipal Hospital District Board .....	3,382.05
Red Deer Municipal Hospital District Board .....	17,844.87
Rimby Municipal Hospital District Board .....	7,337.10
Rocky Mountain House Municipal Hospital District Board .....	3,975.81
Smoky Lake Municipal Hospital District Board .....	4,767.90
Spirit River Municipal Hospital District Board .....	6,355.41
St. Paul Municipal Hospital District Board .....	9,486.96
Stettler Municipal Hospital District Board .....	10,776.60
Taber Municipal Hospital District Board .....	11,786.25
Three Hills Municipal Hospital District Board .....	5,875.20
Tofield Municipal Hospital District Board .....	7,800.48
Town of Beverly .....	5,379.73
Town of Bonnyville .....	1,268.96
Town of Bowness .....	8,067.15
Town of Calmar .....	520.05
Town of Cold Lake .....	744.54
Town of Devon .....	1,773.84
Town of Drayton Valley .....	222.69
Town of Edson .....	2,127.84
Town of Fort Saskatchewan .....	1,190.10
Town of Forest Lawn .....	4,200.42
Town of Granum .....	438.66
Town of High Prairie .....	1,293.69
Town of Hinton .....	1,401.81
Town of Jasper Place .....	15,778.47
Town of Lac La Biche .....	1,214.40
Town of Leduc .....	1,568.31
Town of Lodgepole .....	43.05
Town of McLennan .....	2,253.33
Town of Morinville .....	988.41
Town of Mundare .....	493.02
Town of Okotoks .....	804.93
Town of Pincher Creek .....	1,364.31
Town of Redwater .....	1,408.86
Town of St. Albert .....	1,329.30
Town of Stony Plain .....	630.00
Town of Valley View .....	607.83
Town of Westlock .....	1,692.24
Trochu Municipal Hospital District Board .....	4,601.04
Turner Valley Municipal Hospital District Board .....	7,499.19
Two Hills Municipal Hospital District Board .....	7,958.28
Vegreville Municipal Hospital District Board .....	11,470.23
Vermilion Municipal Hospital District Board .....	8,909.49
Viking Municipal Hospital District Board .....	6,792.21
Village of Alliance .....	1,224.63
Village of Andrew .....	795.96
Village of Arrowwood .....	137.52
Village of Bashaw .....	860.28
Village of Bawlf .....	643.62
Village of Bittern Lake .....	78.12
Village of Breton .....	79.05
Village of Bruderheim .....	502.20
Village of Chipman .....	145.86
Village of Entwistle .....	289.05
Village of Evansburg .....	192.30
Village of Ferintosh .....	1,267.29
Village of Forestburg .....	1,540.77
Village of Galahad .....	233.28
Village of Grande Centre .....	1,542.30
Village of Hay Lakes .....	65.94
Village of Innisfree .....	1,775.34
Village of Killam .....	543.75
Village of Kinuso .....	231.66
Village of Kitscoty .....	744.24
Village of Lamont .....	1,612.17
Village of Legal .....	758.94
Village of Lomond .....	999.93
Village of Loughheed .....	258.30
Village of Ma-Me-O-Beach .....	87.06
Village of Millet .....	111.54
Village of Milo .....	143.40
Village of New Norway .....	364.35
Village of Onoway .....	531.39
Village of Radway .....	299.52
Village of Sanguo .....	237.93
Village of Sedgewick .....	1,205.73
Village of Spruce Grove .....	264.00
Village of Strome .....	520.92
Village of Thorhild .....	257.28
Village of Thorsby .....	310.05
Village of Warburg .....	141.75
Village of Waskatenau .....	263.85
Village of Youngstown .....	61.44
Vulcan Municipal Hospital District Board .....	5,147.84
Wainwright Municipal Hospital District Board .....	11,369.92
Willington Municipal Hospital District Board .....	4,050.39

\$ 1,256,244.66

## STATEMENT No. 201—Continued

## PUBLIC HEALTH DEPARTMENT—Continued:

## Hospitalization:

Aklavik All Saints Hospital .....	\$ 82.60
Arcola Brock Union Hospital .....	47.50
Assiniboia Union Hospital .....	138.60
Athabasca Municipal Hospital .....	80,441.15
Banff Mineral Springs Hospital .....	88,379.00
Barrhead St. Joseph's Hospital .....	106,968.10
Bassano Municipal Hospital .....	57,952.50
Beaverlodge Municipal Hospital .....	41,565.87
Bellingham St. Joseph's Hospital .....	201.60
Bentley Municipal Hospital .....	36,722.00
Berwyn Municipal Hospital .....	35,724.75
Big River Union Hospital .....	47.50
Biggar St. Margaret's Hospital .....	49.50
Blairmore Crow's Nest Pass Municipal Hospital .....	118,835.60
Bonnyville Katherine H. Prittie Hospital .....	28,624.50
Bonnyville St. Louis Hospital .....	84,007.60
Brandon General Hospital .....	89.60
Brockville General Hospital .....	392.00
Brooks Municipal Hospital .....	160,692.60
Burnaby General Hospital .....	620.40
Caldwell Memorial Hospital .....	188.10
Calgary Alberta Crippled Children's Hospital .....	281,412.40
Calgary General Hospital .....	2,919,528.15
Calgary Holy Cross Hospital .....	1,381,850.67
Calgary Salvation Army Grace Hospital .....	51,284.95
Campbell River and District General Hospital .....	130.80
Camrose St. Mary's Hospital .....	308,417.45
Camsell Indian Hospital, C. ....	214,571.00
Canadian Cancer Society .....	520.00
Canmore Hospital .....	27,131.50
Carberry Fox Memorial Hospital .....	123.50
Cardston Blood Indian Hospital .....	52,865.20
Cardston Municipal Hospital .....	99,528.90
Carmanagay Little Bow Municipal Hospital .....	31,247.00
Castlegar District Hospital .....	306.90
Castor Our Lady of the Rosary Hospital .....	90,100.80
Central Butte Union Hospital .....	75.24
Cereal Municipal Hospital .....	25,752.50
Chemainus General Hospital .....	19.80
Chilliwack General Hospital .....	97.60
Claresholm Municipal Hospital .....	101,481.20
Coadale Community Hospital .....	34,433.50
Coeur D'Alene Lake City Clinical Enterprise .....	29.70
Cold Lake John Neil Hospital .....	50,289.40
Cold Lake R.C.A.F. Hospital .....	30,740.01
Collingwood General and Marine Hospital .....	663.30
Colonel Belcher Hospital .....	298,298.00
Comox St. Joseph's General Hospital .....	346.60
Consort Municipal Hospital .....	47,451.05
Cornwall General Hospital .....	135.20
Coronation Municipal Hospital .....	40,194.00
Cranbrook St. Eugene Hospital .....	287.10
Creston Valley Hospital .....	475.50
Davenport Mercy Hospital .....	88.00
Dawson Creek St. Joseph's General Hospital .....	1,729.95
Daysland Providence Hospital .....	58,485.30
Deaconess Hospital .....	1,443.00
Denver General Rose Memorial Hospital .....	39.00
Devils Lake Mercy Hospital .....	39.60
Devon Civic Hospital .....	29,971.50
Didsbury Municipal Hospital .....	113,661.42
Drayton Valley Municipal .....	54,732.50
Drumheller Municipal Hospital .....	242,178.82
Eatonia Union Hospital .....	19.00
Eckville Municipal Hospital .....	54,331.50
Edmonton Beulah Home .....	6,515.50
Edmonton General Hospital .....	1,483,155.93
Edmonton Misericordia Hospital .....	1,340,723.15
Edmonton Royal Alexandra Hospital .....	2,330,541.45
Edmonton University Hospital .....	3,068,378.03
Edmundston Hotel-Dieu De St. Joseph .....	439.94
Edson St. John's Hospital .....	63,062.90
Elk Point Municipal Hospital .....	147,963.00
Elnora Municipal Hospital .....	34,068.40
Empress Municipal Hospital .....	33,730.50
Everett General Hospital .....	179.20
Fairview Municipal Hospital .....	76,518.05
Fernie Memorial Hospital .....	89.10
Fort Macleod Municipal Hospital .....	79,067.80
Fort McMurray St. Gabriel's Hospital .....	40,530.60
Fort Smith General Hospital .....	6,618.90
Fort St. John Province Hospital .....	825.10
Fort Vermilion St. Theresa Hospital .....	30,957.75
Gainsborough Hospital .....	171.00
Galahad St. Joseph's Hospital .....	71,023.40
Ganges Lady Minto Gulf Islands Hospital .....	9.50
Gleichen Blackfoot Indian Hospital .....	27,538.30
Glendon Municipal Hospital .....	33,864.25



## STATEMENT No. 201—Continued

## DEPARTMENT OF PUBLIC HEALTH—Continued:

## Hospitalization:

Golden General Hospital .....	\$ 432.50
Grande Prairie Municipal Hospital .....	201,848.30
Grande Prairie Hythe Sub Hospital .....	17,239.50
Gravelbourg St. Joseph's Hospital .....	445.60
Guelph General Hospital .....	156.80
Hamiota Hospital District No. 7A .....	37.00
Haney Maple Ridge Hospital .....	49.50
Hanna Municipal Hospital .....	131,442.65
Hardisty St. Anne's Hospital .....	56,811.35
Hay River Williams Memorial Hospital .....	772.76
High Prairie Providence Hospital .....	104,121.59
High River Municipal Hospital .....	139,362.02
Hobbema Indian Hospital .....	19,703.50
Houston St. Luke's Epis. Texas Childrens' Hospital .....	58.00
Humboldt St. Elizabeth Hospital .....	283.20
Hunter Memorial Hospital District 33 .....	32.15
Innisfail Municipal Hospital .....	87,181.50
Islay Municipal Hospital .....	32,772.75
Ituno Union Hospital .....	85.50
Jasper Seton Hospital .....	47,080.50
Kalispell General Hospital .....	247.50
Kamloops Royal Inland Hospital .....	451.80
Kelowna General Hospital .....	571.20
Kerrobart Union Hospital .....	118.00
Killam General Hospital .....	61,446.35
Kimberley Public Hospital .....	148.50
Kindersley Union Hospital .....	138.60
Kingston General Hospital .....	405.42
Kinistino Union Hospital .....	28.50
Kipling Memorial Union Hospital .....	18.66
Kitchener Waterloo Hospital .....	35.00
Kootenay Lake General Hospital .....	190.40
Kyle White Bear Union Hospital .....	57.00
Lac La Biche St. Catherine Hospital .....	109,061.35
Lacombe Municipal Hospital .....	152,922.21
Lafleche Union Hospital .....	57.00
Lamont Archer Memorial Hospital .....	199,689.31
Lethbridge Municipal Hospital .....	860,479.53
Lethbridge St. Michael's General Hospital .....	483,529.79
Linden Nursing Home .....	121.50
Live Oak Suwannee County Hospital .....	29.70
Lloydminster Hospital .....	134,421.60
London St. Joseph's Hospital .....	182.00
London Victoria Hospital .....	1,227.28
Lytton St. Bartholomew's Hospital .....	49.50
Macklin St. Joseph's Hospital .....	99.00
Magrath Municipal Hospital .....	56,251.10
Manning Municipal Hospital .....	34,093.00
Mannville Municipal Hospital .....	38,015.70
Maple Creek Union Hospital .....	69.30
Mayerthorpe Municipal Hospital .....	79,006.95
McBride Hospital .....	46.50
McLennan Sacred Heart Hospital .....	130,446.27
Meadow Lake Union Hospital .....	24.90
Medicine Hat Municipal Hospital .....	670,148.47
Melfort Union Hospital .....	138.60
Melville St. Peter's Hospital .....	44.95
Mercoal Municipal Hospital .....	23,992.00
Minneapolis University Hospital .....	260.00
Miscellaneous Reimbursements to Individuals .....	21,775.58
Montreal General Hospital .....	715.00
Montreal Queen Elizabeth Hospital .....	235.20
Moose Jaw Union Hospital .....	689.00
Morris General Hospital .....	18.28
Mosebank Sutton Lake Johnston Union Hospital .....	76.00
Mundare General Hospital .....	42,680.20
Murrayville Langley Memorial Hospital .....	150.60
Myrnam Municipal Hospital .....	50,100.52
New Westminster Royal Columbian Hospital .....	1,195.50
New Westminster St. Mary's Hospital .....	152.60
New York Montefiore Hospital .....	234.00
Newport Community Hospital .....	38.00
Nicolet Hospital Du Sacre Coeur .....	346.50
Nokomis Union Hospital .....	9.50
North Battleford Notre Dame Hospital .....	1,747.32
North Battleford Indian Hospital .....	171.36
North Vancouver General Hospital .....	202.40
Olds Municipal Hospital .....	100,020.05
Ottawa Civic Hospital .....	143.00
Oyen Municipal Hospital .....	45,611.50
Peace River Municipal Hospital .....	125,766.82
Penitence Hospital .....	313.60
Pincher Creek St. Vincent's Hospital .....	69,849.27
Plessisville Hospital Du Sacre Coeur .....	495.00
Ponoka Municipal Hospital .....	120,511.00
Port Albernie West Coast General Hospital .....	11.20
Portage Hospital District No. 18 .....	130.80
Pouce Coupe Community Hospital .....	1,386.50
Prelate Union Hospital .....	57.00
Prince Albert Victoria Union Hospital .....	50.80



## STATEMENT No. 201—Continued

## DEPARTMENT OF PUBLIC HEALTH—Continued:

## Hospitalization:

Prince Albert Holy Family Hospital .....	\$ 243.46
Prince George and District Hospital .....	44.80
Provost Municipal Hospital .....	78,615.80
Qu'Appelle Memorial Hospital .....	237.50
Qu'Appelle Indian Hospital .....	69.30
Radway St. Joseph's Hospital .....	51,515.70
Raymond Municipal Hospital .....	46,458.37
Red Deer Municipal Hospital .....	397,011.69
Regina General Hospital .....	1,527.00
Regina Grey Nuns Hospital .....	1,457.00
Regina Mercy Hospital .....	54.00
Rimbey Municipal Hospital .....	93,898.50
Roblin and District Hospital .....	35.50
Rocky Mountain House Municipal Hospital .....	60,795.60
Rosetown Union Hospital .....	653.40
Rossland Mater Misericordia Hospital .....	415.80
Rosthern Union Hospital .....	95.00
Salmon Arm General Hospital .....	59.40
Sarnia General Hospital .....	209.80
Saskatoon City Hospital .....	1,131.00
Saskatoon St. Paul Hospital .....	799.00
Saskatoon University Hospital .....	1,027.00
Seattle Doctors Hospital .....	39.00
Selkirk General Hospital .....	49.50
Shaunavon Union Hospital .....	63.87
Sidney Rest Haven Hospital .....	69.30
Sioux Lookout General Hospital .....	39.60
Sister of Charity Hospital .....	312.00
Smoky Lake Municipal Hospital .....	30,411.50
South Bend St. Joseph's Hospital .....	112.00
Spirit River Holy Cross Hospital .....	103,201.29
Spokane Deaconess Hospital .....	234.00
St. Boniface Hospital .....	39.00
St. Paul St. Theresa Hospital .....	598.00
Stettler Municipal Hospital .....	116,692.50
Stonewall Rockwood Hospital .....	162,517.70
Summerland General Hospital .....	9.50
Swift Current Union Hospital .....	425.70
Taber Municipal Hospital .....	126.55
The Pas St. Anthony's Hospital .....	174,266.70
Three Hills Municipal Hospital .....	24.03
Tisdale St. Therese Hospital .....	71,375.00
Tofield Municipal Hospital .....	9.90
Toronto Hospital For Sick Children .....	81,407.60
Toronto St. Michael's General Hospital .....	629.40
Trail Tadanac Hospital .....	39.00
Trochu St. Mary's Hospital .....	739.20
Turner Valley Municipal Hospital .....	49,528.65
Turtleford Riverside Memorial Hospital .....	63,716.50
Two Hills Municipal Hospital .....	228.00
Unity Union Hospital .....	70,985.80
Uranium City Municipal Hospital .....	159.54
Vancouver Grace Hospital .....	185.50
Vancouver General Hospital .....	158.60
Vancouver St. Paul's Hospital .....	2,282.85
Vancouver St. Vincent Hospital .....	1,960.00
Vancouver Shaughnessy Hospital .....	110.80
Vancouver University of British Columbia Hospital .....	111.65
Vanderhoof St. John's Hospital .....	85.50
Vegreville St. Joseph's General Hospital .....	54.35
Vermilion Municipal Hospital .....	193,948.57
Vernon Jubilee Hospital .....	90,890.30
Victoria Royal Jubilee Hospital .....	78.40
Victoria St. Joseph's Hospital .....	64.00
Victoria Veteran Hospital .....	1,430.00
Viking Municipal Hospital .....	13.00
Vilna Our Lady's Hospital .....	96,712.15
Vulcan Municipal Hospital .....	32,705.20
Wadena Union Hospital .....	73,573.40
Wainwright Municipal Hospital .....	19.80
Wenatchee Eye and Ear Hospital .....	130,344.21
Westlock Immaculata Hospital .....	57.00
Wetaskiwin Community Hospital .....	36,231.20
Weyburn Union Hospital .....	124,957.20
Whitefish Memorial Hospital .....	45.00
Whitehorse General Hospital .....	9.90
Wilkie Union Hospital .....	475.20
Willingdon General Hospital .....	47.50
Winchester District Memorial Hospital .....	41,475.00
Windsor District Hospital .....	79.20
Winnipeg Children's Hospital .....	171.00
Winnipeg City Municipal Hospitals .....	247.00
Winnipeg General Hospital .....	84.21
Winnipeg Grace Hospital .....	1,115.00
Winnipeg Misericordia General Hospital .....	105.00
Winnipeg Victoria General Hospital .....	351.00
Yellowknife District Hospital .....	100.80
	404.00

\$23,422,837.78

## STATEMENT No. 201—Continued

## DEPARTMENT OF PUBLIC HEALTH—Continued:

Special Grants and Prizes:		
Alberta Division Canadian Mental Health Association .....	\$	500.00
Alberta East Central Health Unit .....		47,386.44
Alcoholism Foundation of Alberta .....		100,000.00
Athabasca Health Unit .....		26,319.00
Banff Mineral Springs Hospital .....		25,500.00
Barons-Eureka Health Unit .....		38,461.75
Bassano Municipal Hospital .....		50,500.00
Bow Island Municipal Hospital .....		58,333.34
Calgary General Hospital .....		131,750.00
Cardston Municipal Hospital .....		68,500.00
Chinook Health Unit .....		28,423.56
City of Calgary .....		70,452.00
City of Edmonton .....		111,152.40
City of Lethbridge .....		873.00
Drayton Valley Municipal Hospital .....		15,416.66
Drumheller Health Unit .....		33,731.64
Edson Health Unit .....		25,591.25
Foothills Health Unit .....		27,422.85
Grande Prairie Health Unit No. 20 .....		34,186.36
Grande Prairie Municipal Hospital .....		36,000.00
Hanna Municipal Hospital .....		18,000.00
High River Municipal Hospital .....		14,833.32
Jasper Place Health Unit .....		24,892.94
John Neil Hospital .....		34,500.00
Leduc-Strathcona Health Unit .....		30,000.74
Lethbridge Health Unit .....		34,871.45
Little Bow Municipal Hospital .....		22,500.00
Lloydminster Hospital .....		6,000.00
Macleod Municipal Hospital .....		43,500.00
Medicine Hat Health Unit .....		42,523.95
Minburn-Vermilion Health Unit .....		33,562.62
Misericordia Hospital, Edmonton .....		5,250.00
Mountain View Health Unit .....		42,429.45
North Eastern Alberta Health Unit .....		34,214.20
Peace River Health Unit .....		35,896.32
Provincial Treasurer Department of Public Works .....		764,122.76
Red Deer Health Unit .....		48,890.80
Royal Alexandra Hospital, Edmonton .....		209,500.00
Salvation Army Grace Hospital and Nurses Home .....		15,250.00
Stony Plain-Lac Ste. Anne Health Unit .....		25,296.25
Sturgeon Health Unit No. 14 .....		55,718.88
University of Alberta .....		362,208.89
Vegreville Health Unit .....		35,537.22
Wainwright Municipal Hospital .....		26,000.00
Wetoka Health Unit .....		32,519.62
		<hr/>
		\$ 2,928,519.66
		\$28,171,935.90

## PUBLIC WORKS DEPARTMENT:

University of Alberta .....	\$	483,273.17	483,273.17
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## TREASURY DEPARTMENT:

Alberta and North West Chamber of Mines .....	\$	2,000.00
Alberta Association of Assessing Officers .....		200.00
Alberta Association of Municipal District Secretary-Treasurers .....		250.00
Alberta Boys' Work Board .....		750.00
Alberta Crippled Children's Hospital .....		1,000.00
Alberta Fish and Game Protective Association .....		6,626.00
Alberta Flying Farmers .....		6,000.00
Alberta Girls' Work Board .....		750.00
Alberta Heart Fund .....		1,000.00
Alberta Provincial Council of Girl Guides .....		5,000.00
Alberta Safety Council .....		50,000.00
Alberta School Division Secretaries Association .....		250.00
Alberta Women's Institute .....		500.00
Boy Scouts Association .....		5,000.00
British Empire and Commonwealth Games .....		1,000.00
Calgary Allied Arts Council .....		1,000.00
Calgary Exhibition Association .....		100,000.00
Calgary Symphonic Society .....		3,000.00
Canadian Arthritis and Rheumatism Society .....		5,000.00
Canadian Federation of Mayors and Municipalities .....		300.00
Canadian Forestry Association .....		5,000.00
Canadian Good Roads Association .....		1,150.00
Canadian Highway Safety Conference .....		1,800.00
Canadian Legion British Empire Service League .....		1,800.00
Canadian Mental Health Association Northern Area .....		5,000.00
Canadian Mental Health Association Southern Area .....		5,000.00
Canadian National Institute for the Blind .....		25,000.00
Canadian Red Cross Society .....		100,000.00
Canadian Standards Association .....		260.00
Canadian Welfare Council .....		1,000.00
City of Calgary .....		4,823.11
Community Planning Association of Canada .....		200.00
Drumheller Mine Rescue and Safety Association .....		100.00
Edmonton Exhibition Association .....		100,000.00
Edmonton Museum of Arts .....		1,000.00
Edmonton Symphony Society .....		3,000.00
Elizabeth House Guild .....		1,000.00
Farm Women's Union of Alberta .....		500.00
Frontier College .....		200.00

## TREASURY DEPARTMENT—Continued:

Golden Anniversary of Flight in Canada .....	\$ 1,000.00
Grants to Cities in Lieu of Service Tax .....	61,500.00
Hatson, Ethel M. ....	600.00
John Howard Society of Alberta .....	10,000.00
Kidney, E. ....	141.24
Last Post Fund of Canada Inc., Northern Branch .....	250.00
Last Post Fund of Canada Inc., Southern Branch .....	250.00
Lawson, Margaret May .....	288.00
Lions Club of Edmonton .....	250.00
Mines Ministers' Conference .....	1,000.00
Municipal Assistance Fund .....	15,000,000.00
Municipal Districts Association .....	300.00
National Cancer Institute of Canada .....	10,000.00
Osgood, Dora .....	300.00
Providence Credit .....	25,000.00
Provincial Council Alberta Canadian Daughter's League .....	300.00
Royal Canadian Humane Society .....	100.00
Royal Society of Canada .....	500.00
Salvation Army .....	62,000.00
School of Narcotics Education .....	1,500.00
Selwood, F. S. ....	600.00
St. John Ambulance Association .....	2,000.00
Union of Alberta Municipalities .....	300.00
Victorian Order of Nurses .....	7,500.00
Western Canada Association of Highway Officials .....	100.00
Y.M.C.A. Building Fund Campaign .....	50,000.00
Zoological Society .....	6,000.00

\$15,688,238.35

## ECONOMICS AFFAIRS DEPARTMENT:

Alberta Drama Board .....	\$ 2,100.00
Alberta Drama League .....	1,000.00
Alberta Handicraft Board .....	1,600.00
Alberta Library Board .....	1,250.00
Alberta Motor Transport Association .....	400.00
Alberta Musical Festival Association .....	1,250.00
Alberta Music Board .....	1,250.00
Alberta Pond of the Honorable Order of the Blue Goose International .....	1,000.00
Alberta Provincial Rifle Association .....	250.00
Alberta Provincial Trapshooting Association .....	300.00
Alberta Recreation Board .....	1,250.00
Alberta Rifle Association .....	250.00
Alberta Visual Arts Board .....	1,250.00
Brown, Bernard W. ....	200.00
Canadian Amateur Ski Association .....	200.00
Canadian Federation of Business and Professional Women's Clubs .....	1,000.00
Canadian Rockies Tourist Association .....	8,080.00
Canadian Tourist Association .....	1,900.00
Canadian Tourist Survey Trust Fund .....	1,250.00
Cardston Pioneer Home .....	300.00
Edmonton Speed Skating Association .....	250.00
Henry Ford International Memorial Highway Association .....	300.00
International Collegiate Ski Meet Committee .....	2,500.00
Jasper Park Ski Club .....	1,000.00
Lac Ste. Anne Historical Society .....	300.00
Mayfair Golf and Country Club .....	1,000.00
Maytime in Alberta .....	1,687.34
Milk River Old Timers Association .....	300.00
Morley Church Restoration Committee .....	200.00
Musical Festival Association (Edmonton Branch) .....	500.00
National Association Women of the Silver Cross .....	250.00
Northern Alberta Pioneers and Oldtimers Association .....	1,000.00
Oldtimers Association of Willingdon .....	200.00
Peace River Choral Festival .....	150.00
Recreation Leadership Grants .....	10,515.98
Souvenir Album Committee .....	300.00
The 89ers Highway Association .....	300.00
Three Flags Highway Association .....	300.00
Western Board of Music .....	1,000.00

\$ 48,133.32

## Public Libraries:

Acme Public Library .....	\$ 86.88
Alberta Library Association .....	500.00
Alliance Public Library .....	102.25
Amisk Public Library .....	138.80
Andrew Municipal Public Library .....	53.08
Athabasca and District Library .....	300.00
Banff Public Library .....	300.00
Barrhead Public Library .....	2,990.05
Bashaw Public Library .....	62.73
Beaverlodge I.O.D.E. Public Library .....	300.00
Benalto Public Library .....	329.50
Berwyn Public Library .....	300.00
Blairmore Public Library .....	300.00
Bonnyville Public Library .....	306.75
Bowden Public Library .....	110.08
Bowness Public Library .....	550.00
Brooks Public Library .....	300.00
Brownvale Public Library .....	118.94
Camrose Municipal Library Board .....	2,086.00
Canmore Public Library .....	13.83
Carbon Public Library .....	300.00

## STATEMENT No. 201—Continued

## ECONOMIC AFFAIRS DEPARTMENT—Continued:

## Public Libraries—Continued:

Cardston Library Board .....	\$	912.45
Carstairs and Community Public Library .....		109.34
Castor Public Library .....		219.80
Central Alberta Regional Library .....	37,965.00	
Champion Public Library .....		244.68
Chauvin Public Library .....		36.53
City of Calgary Library Board .....	10,000.00	
Claresholm Public Library .....		272.48
Clyde Public Library .....		99.86
Coaldale Public Library .....		331.64
Cochrane Public Library .....		300.00
Coronation and District Memorial Library .....		160.20
Crossfield Community Public Library .....		300.00
Delburne Public Library .....		323.00
Delta Public Library .....		262.32
Devon Public Library .....		550.00
Dickson Public Library .....		309.20
Didsbury Public Library .....		95.03
Drayton Valley Public Library .....		300.00
Drumheller Municipal Library Board .....		921.20
East Coulee Public Library .....		207.14
Edmonton Library Board .....	10,000.00	
Edson Public Library .....		312.81
Egremont Public Library .....		103.68
Elk Point Public Library .....		300.00
Enchant Public Library .....		8.92
Fairview Public Library .....		222.90
Falher Public Library .....		166.33
Forest Lawn Public Library .....		300.00
Forestburg Community Library .....		300.00
Fort Saskatchewan and District Public Library .....		300.00
Gleichen Public Library .....		217.04
Grande Prairie Library Board .....	2,529.45	
Granum Public Library .....		312.52
Grimshaw Public Library .....		222.48
Hairy Hill Public Library .....		193.92
Hanna Public Library .....		220.54
Hay Lakes Board Public Library .....		135.91
High Prairie Public Library .....		344.43
High River Public Library .....		560.00
Hillspring Home and School Library .....		300.00
Hylo Public Library .....		178.56
Innisfail Public Library .....		132.84
Innisfree Public Library .....		300.00
Jasper Public Library .....		131.94
Josephburg Public Library .....		5.25
Killam Public Library .....		37.66
Lacombe Regional Library Board .....	5,269.60	
Lamont Public Library .....		301.29
Leduc Women's Institute Public Library .....		295.71
Leduc Library Board .....	5,000.00	
Lloydminster Public Library .....		512.97
Macleod Public Library .....		153.07
Magrath Public Library .....		305.09
Mannville Public Library .....		143.16
McLennan Public Library .....		140.61
Medicine Hat Library Board .....	5,000.00	
Millet Public Library .....		55.80
Myrnam Public Library .....		300.00
Nampa Public Library .....		129.70
Nanton Public Library .....		435.67
Newbrook Public Library .....		317.35
Olds Public Library .....		550.00
Oyen Public Library .....		300.00
Peace River Public Library .....		238.37
Penhold Public Library .....		13.37
Pincher Creek Public Library .....		307.60
Pine Lake Public Library .....		300.00
Plamondon Public Library .....		279.20
Ponoka Library Board .....	1,255.45	
Provost Public Library .....		300.00
Radway Community Library Association .....		300.00
Ralston Public Library .....		344.23
Raymond Library Board .....		839.65
Red Deer Public Library .....	5,000.00	
Redwater Public Library .....		300.00
Rimby Public Library .....		303.65
Riverbend Public Library .....		274.52
Rocky Mountain House Public Library .....		92.57
Seba Beach Public Library .....		300.00
Sedgewick Public Library .....		27.94
Sexsmith Public Library .....		231.25
Smith Public Library .....		332.15
Smoky Lake Public Library .....		472.55
Spirit River Public Library .....		163.95
St. Albert Public Library .....		71.46
St. Paul Public Library .....		258.52
Stevely Public Library .....		331.03
Stettler Municipal Library Board .....	1,152.55	
Stirling Public Library .....		138.21
Stony Plain Public Library .....		301.25
Strathmore Public Library .....		185.85

## STATEMENT No. 201—Continued

## ECONOMIC AFFAIRS DEPARTMENT—Continued:

## Public Libraries—Continued:

Sundre Public Library .....	\$ 300.00
Sylvan Lake I.O.D.E. Public Library .....	297.84
Taber Public Library .....	300.00
Thorhild Public Library .....	300.00
Three Hills Public Library .....	267.97
Tofield Public Library .....	159.48
Tomahawk Public Library .....	253.17
Trochu Municipal Library Board .....	238.35
Turin Public Library .....	58.34
Two Hills Municipal Library .....	531.19
Vegreville Public Library .....	453.60
Vermilion Public Library .....	500.00
Viking Community Public Library .....	221.27
Vulcan Public Library .....	300.00
Women's Institute Lac La Biche Public Library .....	276.54
Wainwright Public Library .....	320.56
Wanham Public Library .....	63.70
Warner Public Library .....	349.43
Water Valley Public Library .....	27.82
Wembley Public Library .....	142.96
Westlock Public Library .....	300.00
Wetaskiwin Library Board .....	1,561.00
Willington Public Library .....	508.12
Youngstown Public Library .....	225.27
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	\$ 122,487.89

\$ 170,621.21

## PUBLIC WELFARE DEPARTMENT:

Blind Persons Allowance .....	\$ 301,938.33
Disabled Persons Allowance .....	1,036,388.23
Disabled Persons Pensions .....	804,670.47
Mothers' Allowances .....	1,857,031.50
Old Age Assistance .....	3,825,696.06
Recipients Old Age Security .....	3,561,833.78
Recipients Old Age Assistance .....	857,057.52
Recipients Disabled Persons Allowances .....	940.00
Recipients Blind Persons Allowance .....	67,754.00
Widows' Pensions .....	506,554.02

## Orphanages and Miscellaneous Grants:

Alberta Protestant Home for Children .....	\$ 300.00
Beulah Home .....	350.00
Bohnert, H. J. ....	100.00
Brooks, R. L. ....	2,500.00
Carney, N. C. ....	100.00
Carswell, E. M. ....	100.00
Clydesdale, R. S. ....	100.00
Dubetta, D. J. ....	100.00
Edmonton Home for Ex-Servicemen's Children .....	500.00
Feistman, G. and Thomson, A. ....	100.00
Good Shepherd Home .....	300.00
Klingbell, F. H. ....	5,000.00
Lacombe Home for the Aged and Infirm .....	225.00
Misericordia Hospital, Edmonton .....	350.00
Municipal District of Wainwright .....	67,500.00
Neish, J. ....	1,000.00
Nicholas, C. B. ....	100.00
O'Connell Institute .....	300.00
Our Lady of the Atonement Home .....	300.00
Providence Creche .....	350.00
Rehabilitation Society of Alberta for the Handicapped .....	9,220.00
Rosecrest Home .....	1,000.00
Samuelson, K. and Brownridge, B. ....	100.00
St. Mary's Orphan Home .....	300.00
Stevens, D. R. ....	500.00
Town of Didsbury .....	2,055.42
Weidner, W. H., Udy, J. M. and MacDonald, H. N. ....	100.00
Wheatly, A. ....	100.00
Wood's Christian Home .....	600.00
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	93,650.42

12,913,514.33

## CANADIAN VOCATIONAL TRAINING:

Grants to Nurses in Training .....	\$ 1,750.00
Grants to Students .....	61,365.00
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	63,115.00

## LANDS AND FORESTS DEPARTMENT:

Baker, A. T. ....	2,000.00
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## MINES AND MINERALS DEPARTMENT:

University of Alberta .....	14,500.00
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## HIGHWAYS DEPARTMENT:

City of Calgary .....	\$ 144,947.15
City of Edmonton .....	50,391.72
City of Lethbridge .....	129,703.89
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	325,042.76

TOTAL: Excluding Roads and other Grants to Cities,  
Municipalities, etc.

\$110,246,877.07



## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Haas, R. ....	1,291.94	Hauck, F. ....	920.00	Hobbs Excavating Co. Ltd. ....	5,239.00
Hackman, M. ....	755.00	Hauck, P. C. ....	1,381.05	Hodgson, D. N. ....	1,058.10
Hackwell Construction Ltd. ....	1,209.50	Haugen, A. S. ....	1,600.00	Hodgson, J. E. ....	1,191.70
Haddow, J. ....	1,654.29	Haugen, O. ....	1,421.33	Hodgson, L. ....	1,917.19
Haden, H. M. ....	550.00	Hauk, E. ....	1,435.15	Hoecherl, A. A. ....	514.62
Haffner, K. N. ....	556.35	Hausser, R. W. ....	8,174.60	Hoenig, A. C. ....	1,858.00
Hagen, E. ....	790.50	Haviland, P. L. ....	598.95	Hoffman-La Roche Ltd. ....	2,234.85
Hagerman, E. ....	1,245.00	Hawkwood, J. & A. ....	952.00	Hoglin Grocery ....	764.00
Hahn, D. ....	3,871.00	Haworth, E. ....	592.00	Hohol, N. ....	4,401.38
Haig Clinic ....	8,129.10	Hawrelak, J. ....	815.00	Holden, B. ....	775.50
Haines, E. L. ....	1,843.00	Hay, A. D. ....	552.30	Holden, C. F. ....	3,690.00
Hainstock & Son Ltd. ....	600.00	Hay Lakes Garage ....	1,754.22	Holden Manufacturing Co. ....	
Halcrow, F. ....	535.50	Hayes, C. P. ....	2,273.65	Ltd. ....	2,857.20
Hale Optical Co. ....	2,188.94	Hayward Lumber Co. ....	2,080.91	Holgate, F. P. ....	716.16
Halgar of Edmonton ....	1,932.00	Hayward Lumber Northern ....	16,878.02	Hollinger House ....	46,302.64
Hall, G. A. ....	1,250.00	Haywood, R. J. ....	566.00	Hollingshead, G. W. ....	995.15
Hall, S. ....	993.25	Hazlett's ....	546.55	Hollingshead Business College ....	1,102.00
Hall, T. ....	1,562.00	Healy Motors Ltd. ....	14,343.80	Holliston, K. ....	671.45
Hall, V. ....	1,015.05	Heathman, J. M. ....	4,668.75	Hollman, L. ....	888.00
Hall, Dr. W. F. ....	891.00	Heathman Construction Co. ....		Holloway, Dr. S. H. ....	764.00
Hall & Windle, Drs. ....	507.00	Ltd. ....	15,811.31	Holloway, R. O. & Co. ....	509.07
Halliburton Oil Well ....		Hebb, Dr. H. D. ....	1,197.00	Holroyd, L. H. ....	985.50
Cementing Co. Ltd. ....	2,896.27	Hebert, L. ....	1,311.49	Holstein, A. ....	701.50
Haloid Xerox of Canada Ltd. ....	879.98	Hecht, H. ....	1,142.85	Holts, M. ....	991.50
Halpin, L. C. ....	3,500.50	Hector's Ltd. ....	29,568.83	Holuschak, S. ....	610.00
Halstead, L. & E. ....	1,511.00	Hedrick, J. R. & C. ....	1,399.00	Holy Angels School ....	2,091.75
Haluschak, M. ....	623.00	Hee, A. ....	807.39	Holyk, M. ....	581.16
Haluschak Contracting Co. ....		Heidebrecht, A. ....	628.80	Home For Aged and Infirm ....	2,077.22
Ltd. ....	2,779.50	Heinicke Instruments Co. ....	2,114.72	Home Lumber Co. Ltd. ....	2,722.21
Hamar, M. J. R. & A. ....	9,769.45	Heintzman & Company ....		Hommy, C. ....	671.65
Hambling, J. R. & A. ....	1,056.00	Limited ....	1,851.14	Honeyboy Baking Co. Ltd. ....	11,833.05
Hamdon, M. A. ....	3,295.10	Helgeson, P. ....	570.67	Honeywell Controls Ltd. ....	6,870.05
Hamel, R. ....	580.87	Helgason, C. J. ....	746.00	Hood Motors Ltd. ....	63,433.58
Hamel's Meat Market ....	800.79	Hellinger, R. ....	562.00	Food, J. School Supplies ....	
Hamill, J. P. & B. A. ....	1,010.00	Hellmann Holding Ltd. ....	23,668.19	Ltd. ....	7,724.45
Hamilton, W., Construction ....	502.00	Henderson, E. B. ....	1,465.60	Hook, C. S. & R. C. ....	571.50
Hamilton Stationery Co. Ltd. ....	13,734.80	Henderson, Dr. R. S. ....	1,285.50	Hook Signs Ltd. ....	9,426.98
Hamly Press ....	86,441.22	Henderson Directories Ltd. ....	1,400.00	Hooks, A. ....	889.40
Hamm, E. L. ....	784.00	Henderson Secretarial School ....		Hoover, L. R. ....	724.64
Hamphreys, J. H. ....	731.00	Ltd. ....	1,692.50	Hoover, Curtis, Ltd. ....	500.05
Hamcock, C. L. ....	1,705.57	Heninger, E. S. ....	1,328.00	Hoover Co. Ltd. ....	742.02
Handke, A. ....	991.00	Henrik, M. ....	25,062.75	Hope, D. ....	1,272.75
Hankins, Dr. G. W. ....	1,116.00	Hennig, E. V. ....	1,067.85	Hopkins, W. R. ....	1,514.00
Hannah, M. J. ....	636.30	Henry, Dr. T. W. E. ....	4,810.00	Hopkins Construction ....	
Hanneman, Rev. P. ....	925.36	Henry's Deep Sea Diving ....	2,850.27	Company ....	608,673.37
Hansen, A. ....	800.00	Heppburn, Dr. A. L. ....	3,377.00	Hopps, B. & Co. Ltd. ....	12,759.00
Hansen, D. A. ....	10,048.45	Herald Tribune ....	1,306.47	Horn, F. W. ....	841.04
Hansen, V. ....	570.00	Herbers, H. H. ....	1,585.65	Horn, A. C. Co. Ltd. ....	1,280.69
Hanson, E. ....	1,572.66	Herb's Welding ....	885.25	Horne & Pitfield ....	110,796.24
Hanson, E. J. ....	961.05	Hermanutz, J. F. ....	2,362.00	Horne, Dr. R. H. ....	549.00
Hanson, N. ....	719.79	Hermyer, E. J. ....	603.00	Horne, F. W., Ltd. ....	1,063.68
Hanson, Dr. S. ....	632.00	Herzog Motors ....	908.98	Horricks, M. G. ....	643.10
Hanson, W. R. ....	2,081.06	Heseler, G. M. ....	960.88	Horsley's Hardware ....	652.29
Hanson Pipe & Supply Co. ....		Hesse, F. ....	955.26	Horton Steel Works Ltd. ....	23,375.00
Ltd. ....	1,760.27	Hessie, E. ....	537.25	Hoskin Scientific Co. ....	1,917.55
Hanson's Service ....	1,466.92	Hettinger, M. F. ....	506.28	Hospitals: ....	
Happy Hobbies Ltd. ....	1,416.97	Heuchert, Dr. C. H. ....	794.90	Alberta Crippled Childrens' ....	36,104.24
Harasyn, K. ....	1,435.08	Hibbard Brothers ....	1,117.35	Archer Memorial ....	23,350.25
Hardie, G. A. & Co. Ltd. ....	1,911.39	Hicks, E. ....	793.45	Athabasca Municipal ....	9,935.35
Hardy, Dr. A. W. ....	1,701.00	Hicks, K. L. ....	9,259.00	Bankff Mineral Springs ....	6,319.75
Hardy, R. M. & Associates ....		Higginbotham, H. T. ....	2,559.28	Bassano Municipal ....	288,079.73
Ltd. ....	5,313.05	Higgins, E. ....	1,030.75	Beaverlodge Municipal ....	2,326.30
Harmer, L. ....	1,258.10	High Level Lumber Co. Ltd. ....	763.43	Bentley Community ....	2,339.55
Harper, H. L. ....	524.55	High Level Motel ....	1,526.37	Berwyn Municipal ....	2,891.15
Harper, M. J. ....	745.30	High Prairie Clinic ....	4,318.40	Bethany Chronic ....	3,642.27
Harper's Tire Service ....	9,712.00	High Prairie Co-op ....		Beulah Home ....	9,441.20
Harps, G. ....	1,641.60	Association Ltd. ....	1,813.01	Brooks Municipal ....	6,250.40
Harries & Associates ....	730.10	High Prairie Mercantile ....	7,508.06	Camrose ....	1,562.75
Harrigan Construction Ltd. ....	8,968.89	Highway Service Garage ....	654.73	Cardston Municipal ....	5,491.00
Harris, G. ....	1,179.20	Highwood Construction Co. ....		Cereal Municipal ....	914.75
Harris, P. ....	1,097.74	Ltd. ....	54,541.50	Clareholm ....	5,986.95
Harris, Dr. P. W. ....	882.60	Hilker's General Store ....	1,184.50	Coaldale ....	2,830.60
Harris, R. L. ....	525.41	Hill, R. N. ....	1,295.00	Consort Municipal ....	2,270.95
Harris & Sannes ....	600.00	Hill The Mower Canada Ltd. ....	4,981.85	Coronation Municipal ....	2,004.35
Harris Bros. Gravel ....	3,402.50	Hill Level Motel ....	625.91	Crownstee Pass Municipal ....	9,463.75
Harris Construction Alberta ....		Hill Prairie Clinic ....	2,700.80	Devon Civic ....	1,110.15
Ltd. ....	217,353.86	Hilliker & Bishop Ltd. ....	1,816.32	Drumheller Municipal ....	12,910.25
Harrison, F. J. ....	642.00	Hilltop Shopping Centre ....	800.00	Eckville Municipal ....	3,562.30
Harrison, Dr. W. G. ....	2,325.00	Hines, D. E. ....	583.50	Elk Point Municipal ....	8,494.25
Harrison & Crossfield ....	3,349.09	Hinton Truck Lines ....	1,455.50	Elnoora Municipal ....	2,068.75
Hart, V. ....	786.30	Hitchen, Dr. E. ....	5,719.25	Empress Cottage ....	3,387.90
Hart Battery ....	894.57	Hitz, M. J. ....	566.41	Fairview Community ....	7,153.30
Hart, E. R. ....	806.69	Hiavoy, J. ....	669.84	General, Calgary ....	187,671.07
Hartley, W. & B. ....	1,011.00	Hlynka, J. N. ....	961.00	General, Didsbury ....	4,425.35
Hartz, J. F., Co. Ltd. ....	4,185.00	Hnatuk, D. (Estate) ....	961.00	General, Edmonton ....	125,134.60
Harvey, Morrison & Co. ....	5,413.48	Hoath, T. G. ....	150.79	General, Fort Smith ....	905.49
Harvie, J. ....	3,628.78	Hobart Food Machines ....	1,134.00	General, Killam ....	3,970.95
Harvett, Dr. R. D. ....	1,445.00	Hobart Manufacturing Co. ....		General, Mundare ....	3,673.85
Hassen, E. ....	1,420.00	Ltd. ....	938.50	Good Samaritan ....	1,073.36
		Hobs Concrete Blocks Ltd. ....	10,670.14		



## CASH PAYMENTS

335

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Grace Maternity	\$ 13,829.25	Dieu of St. Joseph	\$ 3,425.80	Imperial Lumber Co. Ltd.	\$ 26,518.91
Grande Prairie Municipal	20,747.45	Lamon	1,200.00	Imperial Motors Ltd.	1,202.68
Hanna Municipal	7,951.65	Macdonald	20,246.12	Imperial Oil Co.	1,309,417.37
High River Municipal	8,758.40	Palliser	2,621.25	Imperial Optical Company	
Holy Cross, Calgary	121,683.94	Ritz Edmonton Ltd.	703.33	Ltd.	37,698.59
Holy Cross, Spirit River	13,742.20	Royal Crown	720.00	Imperial Pipe Line Co. Ltd.	2,950.16
Hythe Maternity	2,790.40	Houghton Mifflin Co.	1,579.91	Imperial Surgical Co.	2,900.96
Immaculata	20,070.15	Houle, G.	3,500.00	Imperial Tobacco Sales of	
Innisfail Municipal	5,536.05	House, C. D.	508.75	Canada	17,203.64
Islay Municipal	2,127.80	House of Grant Canada Ltd.	851.92	Independent Creameries Ltd.	4,473.31
John Neil	4,939.60	Howorth, R. A.	1,642.45	Independent Drilling &	
Lacombe & District		Howe, J. A.	1,004.00	Exploration Co. Ltd.	973.56
Community	8,014.50	Howing, G.	713.63	Independent Machinery Ltd.	872.00
Lethbridge Municipal	65,187.46	Howard & McBride	909.30	Industrial & Road Equipment	
Little Bow Municipal	51,382.44	Howatt, H. R.	1,467.86	Ltd.	144,319.01
Lloydminster United		Howell Refractories Ltd.	5,571.75	Industrial Concrete Floors	
Municipal	6,993.50	Hoyland, I.	936.35	Ltd.	922.40
Macleod Municipal		Hoyt Hardware Co.	978.56	Industrial Drives & Bearing	
Hospital District No. 48	46,988.10	Hruschak, P. & E.	1,050.00	Ltd.	4,644.24
Magrath Community	2,820.30	Hubar Brothers	2,160.00	Industrial Engineering	
Manning Municipal	5,042.10	Huber, F.	501.78	Consultants	6,600.00
Manville Municipal	2,391.65	Hubert, P.	550.00	Inglewood Auto Camp	1,613.10
Mayerthorpe Municipal	3,834.75	Hubick, B. A.	1,280.40	Inglis, J.	1,431.00
Medicine Hat Municipal	39,258.85	Hubick, I. A.	1,534.50	Inglis, W. H.	530.84
Mercoal	2,426.35	Hubka, O. A.	947.25	Inglis, J. Co. Ltd.	3,363.29
Miseriordia	143,536.05	Huckell & Johnston, Drs.	6,666.50	Ingram & Bell Ltd.	45,197.56
Myrnam	4,492.85	Huculak, W.	729.65	Ings, E. I. H.	1,426.50
Olds General	6,485.65	Huddleston, R.	551.40	Ingwersen, D. H.	548.00
Our Ladys	3,073.60	Hudson Construction Co.		Inland Cement Co. Ltd.	106,060.46
Our Lady of the Rosary		Ltd.	1,300.00	Inman, D.	3,000.00
General	3,375.20	Hudson Optical Laboratories		Inman, D., Arts and	
Oyen Municipal	1,819.35	Ltd.	22,485.22	Literary	1,000.00
Peace River Municipal	8,047.00	Hudson Paper Co. Ltd.	5,979.11	Innisfail Bowen Mutual	
Ponoka Municipal	6,811.15	Hudson Rural Electrification		Telephone Co.	1,087.27
Prittie, K. H.	1,505.10	Association	1,735.00	Innisfail Sales & Service	2,418.42
Providence, Daysland	2,951.60	Hudson's Bay Co.	50,478.20	Institute of Chartered	
Providence, High Prairie	13,936.60	Hudson's Bay Oil & Gas Co.		Accountants of Alberta	835.00
Provost Municipal	2,205.35	Ltd.	6,708.65	Institut De Microbiologie et	
Raymond Municipal	2,469.00	Huff, L.	534.35	D'Hygiene	3,145.65
Red Deer Municipal	28,000.90	Hugh Imports Co. Ltd.	632.00	Institut Nazareth	1,692.92
Rimby Municipal	5,586.05	Hughenden Golf Association	1,065.00	Institute of Technology & Art	1,047.03
Rocky Mountain	4,431.85	Hughes, B.	821.93	Institution Des Sourdes	
Royal Alexandra	241,871.65	Hughes Owens Co. Ltd.	75,766.42	Mueres	1,400.00
Sacred Heart	15,890.40	Huburd's Crane Service Ltd.	763.00	Insulation Industries Ltd.	22,349.92
Scottish Nursing Home	619.60	Hum, J., Jr.	802.00	International Bit Service Ltd.	576.34
Seron	3,099.15	Humble Manufacturing Co.		International Business	
Sexsmith Maternity	2,160.00	Ltd.	5,762.85	Machine Co. Ltd.	97,041.76
Smoky Lake Municipal	56,287.25	Hummelle, B.	1,659.20	International Equipment Co.	
St. Anne's	2,936.55	Hunka, S.	640.00	Ltd.	1,794.41
St. Catherine's	11,402.25	Hunker, P.	1,010.00	International Harvester Co.	
St. Gabriel's	2,127.00	Hunking, E.	566.25	Ltd.	168,062.61
St. John's	6,632.50	Hunley, H.	929.59	International Silver Company	
St. Joseph's, Banffhead	13,426.15	Hunt, A.	105.50	of Canada Ltd.	520.12
St. Joseph's, Edmonton	85,855.66	Hunt, M.	2,218.83	Irvine Wire Products Ltd.	928.78
St. Joseph's, Galahad	3,384.65	Hunt, Hunt & Wright, Drs.	1,480.90	Iwabsa, C.	594.56
St. Joseph's, Radway	3,306.25	Hunter & Gillies Ltd.	651.02		
St. Joseph's, Vegreville	14,304.65	Hunt, J. H. Co. Ltd.	974.93		
St. Louis	6,749.05	Hunting, H. R. Co. Inc.	852.97	Sundry Accts. under \$500.00	\$10,927,847.56
St. Mary's, Camrose	25,818.30	Husban Transport Ltd.	509.50	aggregate	13,301.50
St. Mary's, Trochu	1,993.95	Husky Refining Co.	637,912.84		
St. Martin's	866.60	Hussin, S.	540.00	Total: Section "I"	\$10,941,149.06
St. Michael's	32,237.89	Huston, J. A., Co. Ltd.	713.42		
St. Theresa, Fort Vermilion	3,684.45	Huterian Brethren	4,350.16		
St. Therese, St. Paul	10,546.40	Hutton, Dr. M.	762.00	Jack's Food Market	\$ 1,710.41
St. Vincent's	4,918.65	Hutton's	7,578.28	Jackson, C. A.	8,080.95
Stettler Municipal	8,801.85	Hycha, T.	810.70	Jackson, C. W.	1,288.27
Taber Municipal	10,362.60	Hygiene Distributors Ltd.	1,096.26	Jackson, G. N., Ltd.	526.54
Tofield Municipal	8,249.30	Hyland's Corner Service	684.83	Jackson, Niven M., Ltd.	1,234.87
Three Hills Municipal	3,698.70	Hyman, C. S., Leathers	4,163.19	Jackson's Welding Ltd.	6,290.31
Three Way Chronic		Hymas, W. E.	2,502.46	Jacob, A.	1,260.00
Convalescent	13,521.00			Jacobsen & Neufeld	2,163.55
Trinity Private	5,168.00		\$ 5,129,623.96	Jacques Funeral Home	1,047.50
Turner Valley Municipal	3,115.90	Sundry Accts. under \$500.00	105,673.90	Jaehn's Auto Body Shop	1,061.72
Two Hills Municipal	8,206.23	aggregate		Jake's Northern Pride	1,127.35
University of Alberta	278,818.75	Total: Section "H"	\$ 5,235,297.86	Jakobson, A.	520.81
Vernion Municipal	11,821.10			James River Bridge General	
Viking Municipal	5,924.60			Store	624.17
Vulcan Municipal	4,124.70			Jameson, Dr. R. C.	1,801.25
Wainwright Municipal	7,517.30			Jan Electric	580.60
Wetaskiwin	11,865.30		\$ 2,000.00	Janasak, F.	850.00
Willingdon General	5,662.00	Ike's Modern Motors	2,228.26	Janiszewski, A.	1,129.50
Willow Creek	3,534.50	Iley, L.	739.95	Janitor's Supply &	
Hotel Equipment & Supply		Illerbrun Construction Co.	48,113.84	Distributors Ltd.	6,996.91
Co. Ltd.	1,011.72	Imperial Bank of Canada:		Janssens, R.	532.50
Hotels:		Charges	8,447.12	Jantrie, D. O.	1,470.00
Banff Springs	8,115.49	Interest	737,948.45	Janzen, W. F.	610.50
Bowness	747.54	Redemption	8,076,831.75	Jardine's, J. A., Tire Supply	676.39
Chateau Lake Louise	743.75	Imperial Drug Store	579.06	Jasinsky, W.	2,030.00
Commodore	958.18	Imperial Industries Ltd.	22,594.75		

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Jasper Dairy .....	\$ 11,151.69	Kalyn, M. ....	\$ 607.00	Klingspon, G. I. ....	\$ 1,347.50
Jebb, K. ....	608.51	Kalyn Construction Ltd. ....	3,509.75	Klothman, Dr. H. J. A. ....	1,083.00
Jeep Sales & Service .....	8,218.73	Kane, F. ....	548.05	Klufas, W. J. ....	554.90
Jefferie's Concrete Products .....		Kane, H. B. ....	1,451.11	Knelsen, J., General Store ....	1,353.50
Calgary Ltd. ....	10,085.40	Kanagawa, S. S. & R. S. ....	1,628.00	Knight, M. ....	876.00
Jefferys, L. C. ....	1,086.89	Kanski, T. ....	817.50	Knight, P. F. ....	1,210.70
Jenkins, C. ....	1,209.58	Karpinski, J. ....	2,929.40	Knight's Stationery & Printing .....	
Jenkins, F. ....	2,781.72	Karren, F. H. ....	588.86	Co. Ltd. ....	1,760.48
Jenkins, P. A. ....	808.50	Kartz, A. L. ....	1,801.50	Knopp, F. ....	595.00
Jenkins Groceteria ....	11,454.92	Karvonen, P. ....	707.55	Kobeluck, L. A. ....	721.00
Jenner Motors ....	3,745.26	Kasawski, S. ....	1,198.30	Koebel Co. Ltd. ....	902.92
Jennings, Ingram, MacDonald & Manes, Drs. ....	15,639.90	Kashuba, S. ....	882.66	Koenen, F. M. ....	635.00
Jensen, N. K. ....	2,847.00	Kasinec, A. ....	3,060.00	Kofflers Hardware & Building .....	
Jepsen, D. H. ....	1,038.55	Kathrens, W. H. ....	2,442.83	Supplies Ltd. ....	5,479.76
Jespersen, R. ....	501.06	Kaufman Rubber Co. Ltd. ....	877.26	Kokotallo, S. ....	4,290.00
Jettan, T. ....	557.90	Kaun, E. ....	616.00	Kokotilo, P. ....	683.00
Jimmie's Service ....	692.72	Kaziuk's Garage ....	949.59	Kolesar Sales & Service .....	642.88
Jimmie's Super Market ....	6,246.00	Kearney, J. J. ....	10,745.50	Kolodychuk, A. ....	1,256.20
Jobagy, R. C. ....	1,644.10	Keats, D. ....	551.80	Konior, E. ....	1,015.00
Joe's Electric ....	645.04	Keen, A. M. J. ....	663.30	Korchinski, M. J. ....	1,308.55
Johansen, V. ....	1,000.00	Keer, D. E. ....	939.90	Koren, F. ....	546.00
Johanson, Dr. A. N. ....	1,068.50	Kehoe, W. L. ....	1,222.60	Kornelson, P. ....	630.00
Johanson, G. H., .....		Kehr, M. D. ....	1,499.00	Kos Brothers ....	2,876.80
Construction .....	214,598.97	Keil, C. T. ....	607.50	Kosaka, D. ....	704.41
Johanson, M., Ltd. ....	789.00	Keir, Wm., Holdings Ltd. ....	600.00	Kosiorek, F. ....	518.60
Johanson, M. ....	2,561.00	Kellam, H. J., Ltd. ....	3,608.93	Koskowitz, A. N. ....	1,082.00
Johanson, K. ....	1,060.00	Kellaway Printing Ltd. ....	1,637.85	Kosman Pump Service Ltd. ....	2,319.47
Johanson, Alma ....	1,219.60	Kelley, P. ....	1,637.85	Kostura, W. ....	1,979.00
Johanson, A. T. ....	1,082.59	Kelley, S. M. ....	787.90	Kotch, R. ....	1,374.40
Johanson, Dr. E. A. ....	547.50	Kelly, Wm. ....	720.15	Kovac, Byrne & Pritchard, .....	
Johanson, E. L. ....	1,151.00	Kelvin & Hughes Canada Ltd. ....	1,589.00	Mary ....	5,341.70
Johanson, G. ....	547.50	Kelvinator Sales Corp. Ltd. ....	662.01	Kovnats, S. F. ....	1,800.00
Johanson, J. ....	1,241.60	Kelynka, M. ....	791.48	Koyczan, A. ....	672.00
Johanson, M. ....	2,055.00	Kemila, J. A. ....	858.00	Kozak, M. ....	513.00
Johanson, Mrs. M. ....	577.50	Kemp, W. E. ....	1,024.13	Kozakevich, A. ....	766.45
Johanson, A. V. & A. O. ....	882.00	Kendall Motors Ltd. ....	631.64	Kozel, M. ....	1,082.00
Johanson & Johnson Ltd. ....	6,312.74	Kendel, C. A. ....	509.99	Kozel, P. ....	500.00
Johanson & Matthew ....	5,009.16	Kendrick, C. ....	560.00	Kozak's Store ....	901.00
Johnson Bros. ....	2,344.65	Kennedy, L. ....	1,468.80	Kraft Foods Ltd. ....	2,296.96
Johnson Construction Co. ....		Kennedy, T. ....	560.93	Kramer Tractor Co. Ltd. ....	4,468.06
Ltd. ....	18,556.80	Kennedy, A. & Sandmeyer, .....		Krasnow, M. ....	505.38
Johnson Controls Ltd. ....	12,686.55	O. W. ....	4,896.00	Krause, O. ....	1,172.00
Johnson Hoffmann Building .....		Kent, E. A. & E. E. ....	19,500.00	Krause & Son ....	1,775.00
Supply Ltd. ....	7,316.46	Kenway Saddle & Leather Co. ....	4,880.72	Kreamer, M. ....	1,566.00
Johnson Matthey & Mallory .....		Kerr, Dr. H. H. ....	524.20	Kredentser, Dr. B. ....	6,415.00
Ltd. ....	733.35	Kerr Tire Service ....	11,612.36	Krefting, A. ....	633.57
Johnson, N. & E. ....	779.70	Kesler, A. ....	617.25	Krekoski, F. ....	895.15
Johnson, A. L. ....	1,712.00	Ketchum Manufacturing Co. ....	14,898.09	Krewenchuk, J. ....	2,373.98
Johnson, Annie ....	1,991.00	Ketchum, Jan, Ceramics ....	601.70	Kropinak, F. ....	1,135.00
Johnson, F. G. ....	615.25	Kidd, J. G. ....	1,790.25	Krysa, J. & Son Ltd. ....	640.29
Johnson, J. A. ....	4,472.00	Kidd, Mrs. J. ....	547.50	Kryskow, M. J. ....	544.65
Johnson, Dr. R. ....	1,057.50	Kidder, G. ....	2,520.00	Kryswatay, Wm. & Mary ....	632.00
Johnstone, Dr. W. A. ....	2,107.00	Kiehlauch, T. ....	3,939.91	Krysta, P. ....	3,222.00
Joint Fire Prevention .....		Kilian, T. ....	801.94	Krznarish, J. ....	900.00
Publicity Committee ....	530.00	Killico Store ....	4,121.34	Kucy, R. ....	1,040.06
Jones, C. H. ....	543.00	Kilpatrick, J. L. ....	2,524.93	Kuelken, Klaus, & Brita. ....	1,961.00
Jones, G. ....	1,247.20	Kilpatrick, T. A. ....	1,314.20	Kuffa, M. ....	722.30
Jones, I. M. ....	4,411.92	Kimball, R. ....	989.70	Kupyna, S. ....	1,935.00
Jones, R. ....	673.00	Kimberly, C. B. ....	1,730.00	Kurak, T. ....	1,924.70
Jones, Wm. ....	1,379.20	Kimmerly, Dr. P. J. ....	5,069.00	Kure, R., Construction Ltd. ....	13,608.00
Jones, A. J. (Estate) ....	681.00	Kindrachuk, Dr. W. H. ....	3,235.00	Kushnir, B. W. ....	724.50
Jorgenson, N. ....	1,487.91	King, J. R. ....	11,780.00	Kushnir, E. ....	1,517.80
Josvanger, A. ....	1,535.75	King, L. J. ....	1,400.00	Kushnir, H. A. ....	526.50
Journal of Commerce Weekly .....	1,481.62	King, R. G. ....	569.26	Kuzik, J. ....	600.00
Judge, J. W. ....	817.70	King, F., Motors Ltd. ....	1,469.83	Kuzyk Plumbing & Heating .....	746.70
Juhas, P. ....	9,052.76	King's Truck Service ....	4,878.77	Kwasnycia, S. ....	1,505.00
Justason, L. A. ....	1,535.00	Kingsway Lumber Co. Ltd. ....	669.95	Kyle Printing Ltd. ....	2,298.38
Juvenile Offenders Canteen .....		Kingshella, J. ....	571.16	Kym, W. R. ....	1,332.20
Account ....	2,808.75	Kinuso Meat Market ....	881.91		
		Kiriaka, P. ....	1,404.10		
		Kirillo, A. ....	1,010.90	Sundry Accts. under \$500.00 .....	\$ 625,422.53
		Kirkpatrick, J. M. ....	838.00	aggregate ....	63,104.42
Sundry Accts. under \$500.00 .....		Kirks Metallizing Shop ....	2,062.71		
aggregate ....	40,152.35	Kiss Construction Ltd. ....	3,436.00	Total: Section "K" ...	688,526.95
		Kissel, L. M. ....	647.75		
Total: Section "J" ...	485,990.63	Kiwanis Children's Aid Home .....	5,010.15		
		Kiwanis Club ....	1,487.25		
		Kiyooka, H. ....	649.15		
Kachmar, M. ....	\$ 1,039.30	Kizan, R. ....	1,090.50	L. & L. Manufacturing Co. \$	754.27
Kachuck, J. ....	8,530.00	Kjeldsen, T. ....	586.20	L'Heureux, P. ....	870.00
Kachuk, D. ....	1,798.00	Klavan, G. G. ....	675.00	L'Hirondelle, Emma ....	794.70
Kahn Optical Co. Ltd. ....	5,668.76	Klovansky, A. ....	8,700.00	L'Hirondelle, Emma ....	22,735.92
Kalief, E. M. ....	1,095.00	Kleen Ltd. ....	7,224.92	La Fleche Bros. Ltd. ....	1,176.50
Kalief Bros. ....	2,061.50	Klein, I. R. ....	2,083.00	La Fortune, E. ....	892.45
Kalilom Bros. ....	4,116.80	Klemke, T. A. & Son ....	279,943.09	La Plante, A. ....	586.90
Kalmbach, D. D. ....	706.45	Klespitz, M. ....	2,809.00	Labant, J. T. ....	1,165.00
Kalyn, J. ....	1,201.40	Klimek, R. G. ....	1,627.00	Labelle, E. ....	1,752.20
		Klinck, J. R. ....	606.47	Labege, C. D. ....	5,859.00
		Kling, Dr. S. ....	2,959.50	Laboratoire Nadeau Ltd. ....	1,040.36

## CASH PAYMENTS

337

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Lac La Biche Garage	\$ 701.11	Lee, H. M.	\$ 752.00	Loblaws Groceries Co. Ltd	762.00
Lachman, E.	725.00	Lee, R. H.	793.09	Lobinger, A. W.	629.35
Lachman, L.	3,453.00	Leeder, Dr. J. R.	799.50	Lochinsky, A.	506.50
Lachman, O. R.	1,964.00	Leeds & Northrup Co.	1,202.26	Lockerbie & Hole Western	
Lacombe Artificial Breeding		Legh, R. H.	1,500.00	Ltd.	21,683.00
Association Ltd.	718.00	Leiske, C.	647.00	Loeblick, H. L.	608.80
Lacombe Home	15,567.50	Leiske, S. D.	860.00	Loewen, R.	1,388.45
Lacombe Nurseries	29,582.80	Leitch, A. H.	758.50	Logan, C. M.	552.50
Lacoursiere, J.	706.75	Lemke, A.	2,737.00	Lokier, W. R.	853.00
Lafayette, B.	949.50	Lendstedt, S. A.	1,200.00	Lomnes, L.	575.00
Laflamme, P.	1,169.11	Lengyel, E.	2,236.00	London Shoe Co. Ltd.	2,883.07
Lafrance Bros.	631.50	Lenz, W.	1,945.00	Lone Star Alignment Service	788.71
Lafrance, W. P.	2,587.63	Leong, J. D.	1,070.00	Lone Star Auto Service	503.37
Laing, C. R.	554.66	Leong, R. G.	801.35	Longman Green & Co.	89,810.58
Laing, G.	758.00	Leonhardt, V.	667.00	Loomis Armored Car Service	
Laing, T. B.	4,532.00	Leo's Service Garage	760.07	Ltd.	3,103.50
Laird, M.	687.40	Lepine, A. J.	1,140.49	Lord & Burnham Co. Ltd.	4,917.90
Laird Construction Lethbridge		Lepine, L.	1,105.86	Lorenz, B.	547.50
Ltd.	6,552.71	Leroux, R.	1,152.15	Lorvik, Ole	1,275.00
Lakeside Garage	638.00	Leslieville Cement Products	1,302.90	Lotnick, M.	3,118.50
Lakeview Mortuary	520.00	Les's Farm Equipment	2,084.29	Lototsky, Ann	648.10
Lamb, V. H.	872.40	Leszczynski, J. & A.	1,590.00	Loughheed, D. W.	1,872.33
Lambert, R.	10,367.25	Letovsky, A.	2,643.45	Lou's Auto Body	788.09
Lambert, A., Inc.	7,064.64	Lethbridge Building Supplies		Loutit, F. W.	579.40
Lambright, F.	655.50	Co.	1,743.70	Love, N. H.	1,646.00
Lammle, F. J.	6,000.00	Lethbridge Collieries Ltd.	846.66	Love, J. E. & Son	871.46
Lamont Clinic	1,345.20	Lethbridge Court Reporters	1,081.90	Love Brothers & Co.	569.54
Lamontagne, E.	630.00	Lethbridge Excavating & Pipe		Loveseth Ltd.	12,226.83
Lamoureux, A.	729.35	Line Co. Ltd.	8,902.25	Loveseth Northern Ltd.	3,336.97
Lampard & McCrimmon	1,038.25	Lethbridge Exhibition Board	500.00	Loveseth Service Station	1,803.15
Lamprich, R.	2,066.00	Lethbridge Herald	2,236.41	Low, Low & Wolfman	500.00
Land Securities Co. of		Lethbridge Industries Ltd.	1,507.12	Lowe, A. & Son	1,808.75
Canada Ltd.	2,560.00	Lethbridge Iron Works Ltd.	3,683.82	Lowe Brothers Co. Ltd.	754.16
Land, M.	7,000.00	Lethbridge Monumental &		Loves, Herb. Garage	787.73
Landing Motors	506.37	Tile Works	726.95	Lowther, P. M.	1,054.00
Landry, A.	819.20	Lethbridge Northern		Loyek Brothers	20,699.70
Lane, M. A.	943.00	Irrigation District	5,229.47	Loza Bros.	12,377.53
Lane, R. D.	635.13	Lethbridge Sand and Gravel		Lubarsky, W.	810.28
Lange, L.	590.55	Co. (1953) Ltd.	735.10	Luchak Construction	36,660.39
Lang, Mrs. L. J.	957.04	Lethbridge Sash & Door		Luchka, E.	577.75
Lange, L. J.	715.50	Factory	1,402.72	Ludwick, O.	651.40
Langford, R.	1,242.00	Lethbridge Secretarial College	681.00	Ludwig Construction Co. Ltd.	70,556.84
Langlois Store	10,195.40	Leupold & Stevens		Ludwig, Geo., Ltd.	440,881.70
Langstaff, A.	1,090.25	Instruments Incorporated	1,006.06	Luh, K.	7,218.00
Larocque, A.	1,664.25	Lever Bros. Ltd.	2,855.84	Luke's Service	530.58
Larsen, F.	1,494.75	Levin, R. R.	1,463.90	Lund, J. F.	579.55
Larson, F. A.	6,682.00	Levit Sign Co. Ltd.	1,220.00	Lund, M. E.	838.50
Larson, T. P.	2,790.34	Lewis, B. W.	1,692.26	Lund Drilling	16,070.99
Larson, V.	556.75	Lewis, C.	1,072.50	Lundberg Equipment Co. Ltd.	3,032.14
Larson, W. D.	516.00	Lewis, V. D.	532.25	Lundgren Hoffos Motors	1,443.03
Larue, A. S.	4,924.00	Lewis, W. J.	527.00	Lundrigan, R. A.	573.10
Lasher, C. E.	1,284.80	Lewis Green Acres	1,308.50	Lundy, H.	690.50
Laskowsky, Wm.	1,002.00	Lewiscraft	799.73	Lyle, N.	1,221.78
Laskwka, E.	2,060.75	Lewko, H.	547.50	Lyle's Tire Shop	8,288.40
Lasour, J.	615.55	Leyden Funeral Home	671.15	Lynch, L.	910.79
Le Bihan, J. F.	4,293.42	Leyden's Service Garage	928.27	Lyon-Hall, R. C.	1,500.00
Latta, D. G. Limited	30,401.75	Liberty Boilers Lethbridge		Lysachok, C.	1,332.45
Latta, Alex. Ltd.		Ltd.	821.63	Lysachok, W.	1,350.70
Lauder, R. D.	890.55	Libicz, J. & Yachimec, M.	2,605.10	Lyseng, G.	2,486.00
Laughlin Bros.	737.34	Liddicoat, C.	515.00	Lytwyne, R.	2,308.50
Laudrie, M. J.	991.15	Lien, L.	13,135.63		\$ 1,323,912.01
Laurin, L.	2,011.00	Likness, H.	554.50		
Lautt Lockers	1,253.96	Lily Cups Ltd.	1,536.77	Sundry Accts. under \$500.00	
Law, Dr. F. M.	1,539.50	Lincoln Electric Co. of		aggregate	71,018.46
Law, G. B.	1,110.65	Canada Ltd.	1,992.22	Total: Section "L"	\$ 1,394,930.47
Law Society of Alberta	8,610.00	Line & A. Products Co.	2,294.31		
Lawrence, J.	1,644.50	Linden Contractors Ltd.	25,628.87		
Lawrence, A. R.	781.00	Lindsay, H.	608.45		
Lawrence, J. R.	744.00	Links Associate Clinic	1,810.00		
Lawrence, L.	2,662.50	Linton, B. G., Construction			
Lawrence & Andrew Ltd.	6,822.70	Ltd.	60,668.70	MacCharles, Dr. D. N.	\$ 2,854.95
Lawson, R., Ltd.	681.46	Lion's Club	590.00	MacCosham Storage &	
Lawson Vinegar Co.	8,008.31	Lippelt, A.	576.00	Distributing Co. Ltd.	15,819.29
Lazaruk, H.	723.00	Lippincott, J. B., Co.	2,893.60	MacDonald, A.	704.00
Lazaruk, N.	1,264.00	Liquid Carbonic Corp. Ltd.	995.09	MacDonald, D. N.	1,450.25
Lazoruk, M.	3,241.00	Lithokraft Press Ltd.	2,378.76	MacDonald, Dr. K. R.	1,095.00
Lazaruk's Service Garage	2,716.27	Littau, A.	2,884.00	MacDonald, Dr. L. V.	726.00
Le Bihan, J. F.	707.45	Little, C. L.	661.00	MacDonald, Dr. W. A.	625.60
Le Maistre, P.	693.45	Little, Dr. R. S.	2,308.66	MacDonald Consolidated Ltd.	137,708.99
Lea, W. D.	788.00	Little, S. G.	1,441.24	MacDonald Tobacco Inc.	2,318.76
Leach, L.	621.05	Little, W.	656.50	MacDonnell, A. J.	984.89
Leask & Co.	976.15	Little, J. B. & Sons Ltd.	2,627.14	MacIntyre's Store	599.25
Leckie, J., Ltd.	594.02	Little Chief Construction	14,682.00	MacKay, A.	2,384.00
Leclerc, A.	833.55	Living H.	2,472.15	MacKenzie, W.	1,004.60
Leconte, V.	915.00	Livingstone, A. J.	825.60	MacKenzie, Dr. W. C.	8,757.00
Ledrew, Rowan, McClung &		Livingstone, Dr. A. G.	3,767.00	MacKenzie & Fiemann Ltd.	13,847.20
Associates	1,511.50	Livingstone, R.	1,195.80	MacKinnon, H. L., Co. Ltd.	13,924.60
Leduc Representative	1,624.50	Lloyd's Tire Co. Ltd.	12,722.32	MacLean, D.	1,494.00
Lee, A.	840.00	Lobay, H., Hardware	3,116.55	MacLean, D. J.	513.55
Lee, E.	867.92				



## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
MacLean Hunter Publishing Co.	\$ 1,053.08	McLachlin, J. L.	\$ 1,318.50	Madsen Manufacturing Co. Ltd.	\$ 672.63
MacLeod, K.	4,707.00	McLaughlin, D. S.	2,091.30	Magee, W. N.	1,315.25
MacLeod & Claresholm Bakeries	1,488.02	McLaughlin, J.	587.70	Masgill, R.	710.94
MacLeod's Ltd.	1,072.25	McLean, E. H.	1,168.00	Magnet Cove Barium Corp. Ltd.	953.70
MacMillan, A.	502.50	McLean, L. G.	1,445.10	Magnetic Amplifiers Inc.	1,456.23
MacMillan, J. A.	594.00	McLean, M. E.	1,090.50	Magrath, C. A.	32,412.22
MacMillan & Bloedel Sales Alberta Ltd.	288,336.03	McLean, W. J.	900.00	Mah, B.	744.60
MacMillan Co. of Canada, The	138,030.06	McLean, J. L. & Son	627.52	Mahon, Dr. J.	1,134.00
MacPhail, Dr. H. R.	510.00	McLean Merchandise Sales Ltd.	1,756.52	Maiklem, R.	815.76
MacQuarrie, G. K.	700.46	McLean, Roy & Lena	670.00	Mailer, S.	850.50
MacQueen, Dr. D. G.	1,350.00	McLean Service & Construction Ltd.	7,617.85	Maisonneuve, H.	1,819.25
Mc Mc Trading Co. Ltd.	31,056.03	McLean Transfer	1,162.85	Majeau, E.	1,070.01
McAinsh & Co. Ltd.	935.03	McLellan, J. D., Co. Ltd.	1,146.61	Majeau, J.	1,435.44
McAra, J. D., Ltd.	693.79	McLeod, G. E.	920.36	Makowichuk, J. A.	2,867.00
McAuley Drilling Co. Ltd.	2,716.48	McLeod, J. Sr.	666.65	Malanchuk, B.	513.00
McAvity, T. & Son Western Ltd.	1,975.83	McLeod, W. J.	621.50	Malcolm, F. R.	7,957.30
McBain Camera Specialty Ltd.	5,228.71	McLeod, J. C., Building Supplies Ltd.	889.50	Malcolm, W. O.	613.00
McBee Co. Ltd.	2,133.56	McLeod, G. J., Ltd.	3,620.95	Maligne Construction Co. Ltd.	221,113.53
McBrine Co. Ltd., The	1,572.00	McLeod River Tourist Services Ltd.	6,693.97	Malkin, W. H., Co. Ltd.	11,003.35
McCabe Grain Co. Ltd.	13,391.68	McLeod, Young, Weir & Co.	195,845.21	Mallett Contracting Co. Ltd.	22,703.60
McCabe Seeds Ltd.	7,230.25	McLevin, H. & Son	450.00	Malm, N.	1,027.00
McCaffery, McCaffery & McCaffery	950.00	McLellan, G.	1,919.46	Mamczas Bridge Construction	51,898.92
McCallum, L.	693.70	McMahon, M.	1,667.50	Manbro Builders Supplies Ltd.	10,777.57
McCarten, Dr. A. B.	3,746.25	McMahon Construction & Development Co. Ltd.	324,715.52	Mann Bros.	13,196.67
McClarty, C. W.	1,258.50	McMahon, W. G., Ltd.	1,129.87	Mann, G. A. & B. P.	7,403.00
McCleary, C.	504.05	McManamen Nursing Home	819.00	Manning, M. M.	1,664.25
McColl Frontenac Co. Ltd.	34,263.12	McManus, Dr. F. R.	1,900.80	Manning Eggleston Lumber Co. Ltd.	4,273.77
McComb, E.	1,131.77	McMartin, M.	4,002.50	Manning Motors	650.11
McConnell, Eastman & Co. Ltd.	69,550.19	McMaugh, D.	1,427.46	Mannix Co. Ltd.	641,400.43
McCoy Brothers	1,309.21	McMcekan, Z. B.	775.00	Mannix Robertson Ltd.	144,142.35
McCrum, Dr. J. R.	514.20	McMeekin, L.	3,289.00	Mantz, H. C.	
McCulla, J. W.	3,670.00	McMillan, V.	1,490.07	Felsky, T. & H.	584.60
McCulloch, Dr. C. F.	577.75	McMurray Air Service	8,551.62	Maple Leaf Purity Mills Ltd.	1,604.41
McCulloch Co. of Canada Ltd.	6,467.39	McMurray Garage	977.40	Maple Leaf Service	883.18
McCullough Tool Co.	2,282.83	McNab, C. H.	2,906.10	Marchand, L.	637.35
McCully, A. C.	528.81	McNaughton, N. H.	694.35	Marcinek, S.	2,500.00
McCusker, J.	7,908.05	McNeely, B. C.	736.71	Market Tire	12,920.28
McCutcheon, Dr. J. D.	1,045.15	McNeely Bros. Construction Lethbridge Ltd.	7,003.80	Marks, H. J., Co. Ltd.	2,900.00
McDermid Studio Ltd.	2,372.97	McNiell, Wm. F.	588.80	Marlew Motors Ltd.	3,367.35
McDermott Hardware Ltd.	640.81	McNielly, R. M.	550.00	Marley Canadian Ltd.	13,712.00
McDonald, G. A.	1,482.37	McNutt, B.	584.00	Marose, R. & M.	8,650.20
McDonald, J.	2,914.25	McPhail, D.	1,130.45	Marosevich, M. & C.	630.00
McDonald, J. H., Jr.	686.40	McPhail, L. H.	811.35	Marquardt, D. H.	1,506.75
McDonald, M.	1,089.76	McQuade, D.	2,090.60	Marr, J.	564.14
McDonald & Ingram	990.00	McQuitty, D. H.	576.00	Marra, Dr. R. J.	3,847.00
McDonald's Hardware	1,247.59	McQuitty, J.	542.00	Marsh, A. C. E. W. & H. E.	3,909.12
McDonell, H. A.	1,095.00	McRae Lumber Co.	3,113.62	Marsh Instrument & Valve Co. Canada Ltd.	621.05
McDowell, H.	1,405.00	McRee, H.	7,514.85	Marshall Wells of Canada Ltd.	65,039.69
McEachran, Dr. J. M.	1,000.00	McRee, S.	624.00	Marshall Wells Alberta Co. Ltd.	7,356.36
McFarland Lumber Yards	1,032.18	McRee, T.	5,959.00	Marshall Wells Stores	7,726.68
McGavin Ltd.	9,513.30	McRobbie, G.	11,649.50	Marten River Trading Co.	2,369.00
McGinnis, J.	1,478.86	McTavish, M.	1,650.01	Martin, A. E., Vauxhall	834.00
McGinnis, Dr. J. A.	617.00	McTavish Business College Ltd.	2,272.60	Martin, A. E., Lethbridge	585.60
McGonigal, P.	531.00	McWherter, M. L.	1,293.55	Martin, A. G.	999.00
McGowan, Dr. J. E.	2,075.35		1,368.75	Martin, B.	556.05
McGraw Hill Book Co.	5,214.46	Sundry Accts, under \$500.00 aggregate	\$ 1,548,753.15	Martin, F.	633.36
McGregor & Scarth, Drs.	559.70		45,654.20	Martin, J. W.	1,323.25
McInnes, S.	1,516.24	Total: Section "Mac & Mc"	\$ 1,594,407.35	Martin, O. C.	5,136.00
McIntyre, O.	626.90			Martin, P. M.	6,558.20
McIntosh, J. L.	576.73			Martin, S. F.	517.00
McIntyre, F. J. & Co.	641.75			Martin, H. S. & Co.	2,644.98
McKague Metal Products Ltd.	632.16			Martin Motors	951.59
McKay, A.	628.80	M. & B. Contractors Ltd.	\$ 725.00	Martin Paper Products Ltd.	2,021.26
McKay, W. A.	817.10	M. E. L. Construction Ltd.	177,920.30	Martin Senour Co. Ltd.	544.13
McKay Bros.	822.10	Macalister, W. F. & Co.	15,829.55	Martyn, N. E.	872.18
McKechnie, A.	1,179.00	Macbeth, Dr. R. A.	1,224.50	Marusiak, M.	1,516.00
McKee, M.	1,018.80	Macchack, J.	538.00	Marvel Hsirdressing Schools	951.00
McKee, R. A.	2,986.00	Macchack, J.	3,176.42	Marx, H. J.	6,612.00
McKever, W.	1,279.88	Macchack, J.	3,176.42	Mary G. Personalized Catering	3,336.00
McKenna, H.	937.10	Macchack, J.	3,176.42	Marysiuk, A. M.	943.45
McKenzie, Dr. H. F.	792.00	Macchack, J.	3,176.42	Maschmeyer, D. E. G.	598.25
McKenzie Stephenson Ltd.	1,641.35	Macchack, J.	3,176.42	Masloff Forest Products	2,479.00
McKinley, P.	1,524.15	Macchack, J.	3,176.42	Mason, B.	1,328.15
McKinley & Taylor	534.11	Macchack, J.	3,176.42	Mason, G.	557.90
McKinnon, J. A.	592.40	Macchack, J.	3,176.42	Massez, P.	1,129.56
McKnight, J. J.	546.66	Macchack, J.	3,176.42	Massie, A.	1,878.81
McKnight, V.	566.85	Macchack, J.	3,176.42	Matan Productions Ltd.	4,658.50
McKoen, J. A.	653.35	Macchack, J.	3,176.42	Materials Testing Laboratories Ltd.	10,461.32
McKoen, R. D.	1,170.00	Macchack, J.	3,176.42		
McLachlan, E.	1,123.00	Macchack, J.	3,176.42		

## CASH PAYMENTS

339

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Maternity Hospitalization		Millard, P.	\$ 4,472.25	Moss, D.	\$ 648.00
Misc.	\$ 8,040.00	Miller, A. W.	1,692.65	Mosser, Y.	970.09
Matheson Engineering & Construction Ltd.	2,750.00	Miller, Dr. F. G.	1,210.00	Mossey, J. L.	787.13
Mathew & Co. Ltd.	6,019.35	Miller, J. B.	1,910.00	Mostowich, S.	1,540.00
Mathiasen, J.	1,599.75	Miller, Dr. L. A.	510.00	Motion Picture Centre	3,317.53
Mathieson, D.	1,472.10	Miller, M.	578.65	Motor Car Supply Co. of Canada	31,916.67
Matlock, W. A.	1,334.00	Miller, P.	738.95	Motz, J.	1,080.00
Matson, G. M.	1,564.21	Miller, S. W. & Co.	640.79	Mountain, W. O.	2,147.00
Mattern, A.	585.30	Miller & Widmer	657.49	Mountview Meats	805.50
Mathews, E. M.	1,352.65	Miller, A., Construction Co. Ltd.	7,559.50	Mountview Social Service	
Mathews, G. A.	814.00	Miller Motor Co. Ltd.	24,048.12	Home	7,041.80
Mathias, A. H.	2,641.87	Miller Stationers Ltd.	14,526.45	Mousseau, Dr. L. P.	3,185.25
Matuschewski, R.	527.45	Mills, C. B.	2,350.00	Mowat, G. L.	7,152.30
Maund, A. W.	1,933.00	Mills, John	673.85	Mowatt, R. P.	671.00
Maund Paint & Varnish Co. Ltd.	641.28	Milner, T.	852.15	Mowers, W. O.	2,797.00
Maur, A. J.	650.03	Minchau, R. R.	949.75	Mowry, W. E.	874.05
Maxfield, R.	1,095.00	Mine Safety Appliances Co.	1,759.82	Moyer, K.	1,106.60
Maxwell, G.	870.56	Minats, O. P.	1,317.50	Moyer School Supplies	10,151.08
Maxwell, W. R.	828.30	Minnesota Mining & Mfg. of Canada Ltd.	29,673.90	Mrochuk, F. M.	4,971.16
Maxwell's Electric	940.14	Mirbach, E.	518.00	Mrokwa, V., Jr.	1,200.00
May & Baker Canada Ltd.	4,532.25	Mishio, B.	860.62	Muddy, Dr. W. J.	681.80
Mayer, K.	5,333.10	Misk, M.	1,004.00	Mueller, H.	530.00
Mayer, D.	949.00	Miskow, J.	1,150.00	Muelken, G. W., Jr.	1,072.09
Mayhew, B.	1,450.36	Miskulin, M.	605.80	Muir, J. S.	653.40
Maynard, D., Construction Co. Ltd.	28,233.95	Mitchell, A.	1,856.30	Mulder, R. J. E. & S. M.	1,044.00
Maze, James R.	669.86	Mitchell, H.	808.05	Mullett, V.	1,350.85
Maze & Hickey Ltd.	592.59	Mitchell, K. A.	906.14	Mumford Medland Ltd.	6,175.56
Meads, G.	665.50	Mitchell, Dr. L.	513.50	Municipal Districts & Counties:	
Measurement Engineering Ltd.	700.03	Mitten & Sherbro Lumber Co. Ltd.	1,557.11	County of Beaver No. 9	115,265.44
Mechanics Sales Ltd.	2,791.13	Mix, W. B.	3,153.50	County of Forty Mile	
Mechanics Supply Co.	1,841.89	Mobile Drilling Inc.	730.75	No. 8	141,557.75
Medical Arts Clinic	1,407.00	Model Dairies Ltd.	8,610.28	County of Grande Prairie	
Medical Centre, Edson	1,665.00	Modern Auto Service	567.98	No. 1	120,660.93
Medical Centre, Taber	747.50	Modern College of Business	1,466.00	County of Newell No. 4	99,855.28
Medicine Hat Optical Supply	527.99	Modern Electric	712.01	County of Ponoka No. 3	107,516.88
Meek, G.	1,155.53	Modern Press Ltd.	1,587.59	County of Stettler No. 6	82,714.12
Meeres & Hicks Electric	862.09	Modernfold Alberta Ltd.	917.70	County of Thorhild No. 7	76,276.12
Mehaffie, M. M.	942.00	Moffat, Dr. D. J.	529.70	County of Vulcan No. 2	143,064.97
Mehew, H. W.	516.75	Moffats Ltd.	3,951.34	County of Warner No. 5	85,356.54
Meier, R.	503.03	Mollard & Associates Ltd.	850.00	County of Wetaskiwin	
Meiklejohn, M.	548.32	Molsberry Chemical Spray Co. Ltd.	40,333.50	No. 10	133,615.27
Meiklejohn, E. G. & Sons	1,058.00	Monarch Lumber Co. Ltd.	5,406.35	Acadia No. 34	17,163.56
Mella, A.	985.35	Monarch Machine Co. Ltd.	907.37	Athabasca No. 103	109,934.93
Melnychuk, O. B.	570.34	Monckton, Dr. G.	1,369.50	Barrhead No. 106	53,993.87
Melnychuk, P.	1,162.57	Monson, H. L.	3,869.95	Bennysville No. 87	65,671.02
Melnyk, J.	2,972.00	Monson, O.	676.00	Camrose No. 63	126,442.05
Melnyk, M.	1,232.00	Montalbetti Bros. Ltd.	784.75	Cardston No. 6	80,579.11
Meltzer, Dr. H.	1,571.60	Montemurro, K.	663.15	Eagle No. 81	97,114.57
Meneice, A.	1,320.00	Montgomery, J. R.	549.85	Fairview No. 136	30,446.61
Menzky, H.	2,089.00	Montreal Trust Co.	1,005.00	Flagstaff No. 62	137,922.63
Mercier Motors Ltd.	2,608.42	Monry's Grocery	909.00	Foothills No. 31	108,283.72
Merk & Co.	1,707.00	Mood, Tom, Co.	800.49	Kneehill No. 48	136,423.76
Merk, Sharp & Dohme	5,126.90	Moore, A. R.	561.96	Lac St. Anne No. 93	80,812.79
Mercer Wholesale Ltd.	12,263.57	Moore, H.	1,916.00	Lacombe No. 64	94,211.97
Merrell's Pharmacy	13,985.45	Moore, J. W.	510.00	Lament No. 82	98,025.41
Merrigan, D.	795.15	Moore, L. S.	1,213.50	Leduc No. 75	212,553.84
Merryweather, F., Ltd.	1,041.16	Moore, Dr. M. B.	3,000.00	Lethbridge No. 25	119,400.32
Metal Fabricators & Roofing Ltd.	865.00	Moore, R. C.	1,523.94	Minburn No. 72	100,975.95
Metal Fabricators Ltd.	3,994.20	Moore, B. & Co. Ltd.	2,889.32	Mountain View No. 49	129,668.35
Metallic Tire Distributors Ltd.	1,923.54	Moore Business Forms	3,199.45	Paintearth No. 53	71,878.61
Metcalf, Dr. J. O.	5,665.00	Moore Construction Ltd.	68,173.19	Peace No. 135	23,877.78
Meters Lederer Enr.	1,224.98	Moore Printing Co. Ltd.	1,139.24	Pincher Creek No. 9	76,270.94
Metke, A.	6,701.00	Moose Creek Lumber Co.	6,021.40	Provost No. 52	64,924.15
Metropolitan Printing Co.	6,283.14	Moosepayo, J. B.	661.70	Red Deer No. 55	153,017.64
Michalchuk, S.	5,051.60	Moray Lathing Ltd.	778.46	Rocky View No. 44	289,581.49
Michalko, J.	1,131.40	Moreau, Dr. J. P.	2,187.20	Snokey Lake No. 89	71,173.46
Michele Drilling & Exploration Co. Ltd.	34,979.41	Moreau Motors Ltd.	636.13	Snokey River No. 130	69,488.55
Michetti, R.	1,500.00	Moren, A.	503.80	Spirit River No. 133	18,130.95
Mid City Trucking Co. Ltd.	1,195.70	Morgan, J.	534.50	St. Paul No. 86	80,675.16
Mid West Dental Supply	568.90	Morgan, R.	5,893.00	Starland No. 47	89,092.40
Mid West Paper Ltd.	49,608.95	Morin, C.	586.45	Stony Plain No. 84	124,056.59
Middlestead, G. S.	1,476.41	Moro, O.	990.00	Strathcona No. 83	107,542.07
Middleton, C. R.	525.20	Moro Construction Co. Ltd.	2,219.25	Sturgeon No. 90	162,572.19
Midland Pacific Grain Co. Ltd.	1,451.12	Morrison, W. D.	602.13	Taber No. 14	92,124.92
Midway Service Station	1,634.67	Morrison's Store	2,048.66	Vermilion River No. 71	195,479.70
Midwest Soap & Supplies Ltd.	2,791.41	Mortensen's Dept. Store	1,228.53	Wainwright No. 61	70,380.97
Mierau, A.	7818.98	Morton, G. E.	1,787.25	Westlock No. 92	93,071.62
Mike's Brushing Service	3,150.00	Morton, Dr. G. K.	1,303.50	Wetaskiwin No. 74	870.18
Mikitka, H.	560.00	Moscovich, Dr. F.	999.00	Wheatland No. 40	104,532.60
Minburn J.	848.20	Moscovich, S.	1,261.31	Willow Creek No. 26	128,699.49
Milburn, P.	1,026.50	Moscip, L. J.	1,109.50	Municipal Police Trainee Expenses	13,770.68
Millar-Longmate Ltd.	4,238.38	Mosler Taylor Sales Ltd.	12,387.64	Munro, J. H.	526.50
				Munro Lumber & Building	1,441.30
				Murdoch, J.	1,110.19
				Murray, F. G.	1,630.00
				Murray, J.	909.00
				Murray's Radiator Service	916.06

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Musson Book Co. Ltd.	\$ 5,478.06	Nikipilo, M.	\$ 625.85	O'Connell Institute	\$ 40,662.25
Mutual Cartage	3,187.79	Nimko, D.	3,276.90	O'Driscoll, J.	1,000.00
Mutual Propane Ltd.	3,150.02	Nisku Auto Service	718.99	O'Handley, W.	771.60
Mutual Supplies Ltd.	1,014.31	Nixon, Dr. J. R.	3,462.50	O'Hanlon Paving Ltd.	7,579.50
Muz, Wm.	650.50	Nixon, P.	543.75	O'Hara, A.	637.95
Myers, G. E.	900.00	Nixs, J. Ltd.	1,219.71	O.K. Construction & Supply	
Myers, L., Calgary	1,860.00	Noakes, Dr. J. A.	3,715.50	Co. Ltd.	26,219.69
Myers, Lloyd, Blairmore	1,092.00	Noble Cultivators Ltd.	23,056.11	O.K. Rubber Welders	579.62
Myers Oilweek	4,764.50	Nodwell Bros.	64,756.31	O'Keefe, C.	829.50
Myler, D.	2,372.75	Nodwell, B., Ltd.	8,293.32	O'Neil, Dr. A. A.	1,358.40
Mylymuk's, J., General Store	1,141.00	Noel & Blanchette	6,130.30	O'Neill, H. J.	1,370.00
Myshak, W. L.	775.70	Nohr, E. T.	540.00	O'Reilly, D.	1,061.80
		Nolan, M.	1,764.58	O'Rourke, W.	1,486.01
	\$ 7,964,503.79	Norheimer Spring Service		O'Rourke, W. M.	569.10
Sundry Accts. under \$500.00		& Wheel Alignment	9,636.97	O'Sullivan, R., Construction	2,530.00
aggregate	110,117.30	Noron Industrial Ltd.	2,761.70	Oake, G. R., Wholesale Ltd.	113,916.45
		Norlander, A. C.	847.50	Okide Products of Canada	
Total: Section "M"	\$ 8,074,621.09	Norrie, W. J.	516.00	Ltd.	857.58
		North American Distributors		Oastrom, A.	1,870.00
		Ltd.	3,250.89	Obed Lumber Co.	1,299.97
		North American Road		Oberrmeyer, W.	691.20
		Builders Ltd.	635.25	Odegaard, G.	3,666.00
		North Lethbridge Motors &		Oel Bros.	1,619.98
		Auto Wreckers	629.34	Offet, G. P.	630.30
		North Star Oil Ltd.	60,408.04	Office Assistance Ltd.	3,046.57
		North West Construction Co.		Office Control Systems	19,589.87
		Ltd.	21,767.28	Office Specialty	
		North West Mill & Feed Co.		Manufacturing Co.	67,703.37
		Ltd.	7,018.85	Oftex Canada Ltd.	12,091.08
		North West Wholesale		Ogden, L. M.	908.75
		Furniture Ltd.	4,818.22	Ogilvie Five Roses Sales Ltd.	36,190.53
		Northern Alberta Dairy Pool	109,643.11	Ogilvie Flour Mills Co. Ltd.	1,077.54
		Northern Alberta Jubilee		Ohe, W.	540.00
		Auditorium	1,724.75	Ohio Chemical Canada Ltd.	1,968.02
		Northern Alberta Railway Co.	69,098.19	Ohlmann, W.	1,227.20
		Northern Alberta Telegraphs	2,697.15	Ohl, B.	517.25
		Northern Asbestos & Building		Oil & Gas Conservation Board	827,893.76
		Supplies Ltd.	19,197.11	Ontario Construction Co. Ltd.	2,212.25
		Northern Drafting & Blue		Oilweek	1,046.00
		Print Co. Ltd.	40,192.68	Okamura, Dr. Y.	1,818.12
		Northern Electric Co.	42,643.51	Okanagan Group	995.70
		Northern Engine & Equipment		Oldford, T.	558.40
		Co. Ltd.	4,431.56	Olds Associate Clinic	714.80
		Northern Freightways Ltd.	6,568.62	Olds Hatchery	881.90
		Northern Grocery Ltd.	1,117.70	Olds Meat & Lockers	743.45
		Northern Hardware	41,016.47	Oliver, D. M.	623.00
		Northern Potato & Vegetable		Oliver Chemical Co. Ltd.	1,387.92
		Co. Ltd.	6,336.90	Oliva, J.	2,901.10
		Northern Supply	1,238.72	Olmsted, A.	857.50
		Northern Transportation Co.		Olney, E.	600.00
		Ltd.	758.55	Olson, K., Plaster Contracting	8,867.89
		Northern Water Supply Co.	803.05	Olson, L.	974.25
		Northland Auto Parts Ltd.	1,359.25	Olson, Robert	907.35
		Northland Auto Supply Co.	632.56	Olson, Raymond	996.50
		Northland Utilities Ltd.	40,930.70	Olstad, T.	1,120.10
		Northwest Ceramics Ltd.	2,435.15	Oneschuk, V. & S.	1,342.00
		Northwest Drug Co. Ltd.	6,108.48	Ontario Laundry	2,616.94
		Northwest Fisheries	2,153.68	Ontario School For The Blind	13,387.28
		Northwest Motors Red Deer		Ontario Tobacco Co. Ltd.	9,472.55
		Ltd.	2,525.11	Onuferko, B.	1,654.58
		Northwest Poly-Rama Ltd.	5,057.93	Optical Prescription Co.	3,668.00
		Northwest Tent & Awning		Orfner Coal Mine	1,451.20
		Co.	7,807.46	Orlando, E. D.	940.85
		Northwestern Utilities Ltd.	254,617.57	Osback, C.	500.50
		Northwood Contractors Ltd.	5,166.00	Osborn, F. E.	1,103.18
		Norton, R. H. & M. P.	866.45	Oselies, J. H.	876.18
		Norton Aggregates Ltd.	1,716.00	Oshaughnessy, J.	1,185.50
		Norwood Apartments	600.50	Osler, Hammond & Nanton	
		Norwood Foundry Co. Ltd.	9,067.72	Ltd.	195,800.00
		Nova Theatres Ltd.	2,520.00	Oslie, M.	577.00
		Nower, E. B., Ltd.	575.00	Osterland, C. A.	727.50
		Nyberg, S.	1,422.00	Ostrander, Dr. A. B.	644.50
		Nystrom, A. R. A.	1,074.37	Ostrom, R.	752.50
				Ostrom, I.	1,097.43
			\$ 2,299,045.95	Otis Elevator Co. Ltd.	21,855.64
		Sundry Accts. under \$500.00		Otterholm, J. R.	959.70
		aggregate	39,942.79	Overguard, M.	6,000.00
		Total: Section "N"	\$ 2,338,988.74	Owen Distributing	1,209.99
				Owles, J. B.	871.20
				Oxford University Press	27,519.18
				Ozar, S. L.	612.00
					\$ 1,521,945.73
		O'Brien, F.	\$ 5,611.00	Sundry Accts. under \$500.00	
		O'Brien, G. H.	599.00	aggregate	21,967.55
		O'Brien, T.	1,127.00		
		O'Brien, W. T.	680.26	Total: Section "O"	\$ 1,543,913.28
		O'Carroll, Dr. J.	3,000.00		



## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Pachal, H. J. ....	\$ 831.24	Pederson, H. G. ....	\$ 4,973.00	Plain, J. E. ....	\$ 517.00
Pacific Cartage & Storage Co. Ltd. ....	621.89	Pedenrolli, A. ....	563.06	Plain, M. J. ....	1,738.00
Pacific Petroleum Ltd. ....	8,873.29	Pedlar People Ltd. ....	229,314.53	Plains Western Gas & Electric Co. Ltd. ....	6,098.70
Pacific Press Ltd. ....	741.00	Peebles, A. ....	1,597.10	Plambeck, H. ....	1,107.99
Pacific Tractor & Equipment Ltd. ....	12,084.00	Peerless Rock Products Ltd. ....	107,834.44	Plashka, J. ....	912.50
Pacific Western Airlines 1956 Ltd. ....	85,383.02	Pehl, M. ....	502.50	Pleace, V. ....	1,462.40
Pagel, F. ....	1,457.62	Pehowich, E. A. ....	1,292.16	Ploentzke, E. ....	541.20
Pahl, A. ....	689.45	Pelletier, A. ....	840.00	Pocatello Supply Depot ....	1,345.50
Palate, L. J. & Co. ....	783.50	Pembina Motors Ltd. ....	1,247.49	Pochynok, M. ....	532.05
Palatz, Dr. S. G. ....	2,390.20	Pembina River Construction Ltd. ....	1,001.00	Podhaniuk, W. ....	904.00
Palm Dairies ....	22,888.55	Penner, J. ....	1,344.80	Podmore, W. B. ....	532.50
Palmer, C. A. ....	799.00	Pepper Bros. Ltd. ....	740.03	Poedter, J. A. ....	2,562.00
Palmer, M. J. ....	788.00	Perdue, N. E., Ltd. ....	12,751.40	Pointer-Willamette Co. Inc. ....	628.14
Palmer, R. H., Alberta Ltd.	54,303.54	Persfection Machine Works ....	2,637.00	Poirier, Dr. R. ....	3,504.00
Palmer Optical Supply Ltd. ....	1,484.30	Perkin Elmer Corporation ....	696.96	Polard, F. G. ....	2,813.00
Panar, D. ....	3,600.00	Perkins, G. ....	942.50	Poleg, D. H. ....	1,807.80
Panas, M. ....	6,225.00	Perkin's General Store ....	805.50	Polishuk, Y. & Yaremy, M. ....	644.00
Pankew, M. ....	600.00	Perma Tubes Ltd. ....	502.20	Pollard, F. ....	2,213.00
Pankey, H. ....	1,285.90	Permacast Company of Canada ....	792.00	Pollack, R. H. ....	3,502.37
Pannennecker, B. ....	1,214.35	Perreault, C. ....	522.85	Pollution Supplies & Appliances ....	686.02
Panoramic Radio Productions Inc. ....	1,031.72	Perrier, M. ....	1,332.25	Ponech, P. M. ....	1,050.89
Panther Co. ....	580.96	Perry, F. ....	627.96	Ponich, P. ....	720.00
Paper Sales Ltd. ....	1,126.10	Perry Brick & Tile Co. Ltd. ....	1,994.30	Ponich, P. ....	8,319.22
Papp, J. ....	587.30	Personage, B. & Holmes, S. W. ....	4,589.80	Ponoka Feed Service Mill ....	7,641.33
Pappalexis, A. N. ....	726.58	Pesco Exterminators ....	2,581.20	Ponoka, Pharmacy, The ....	793.27
Papp's Truck Service ....	714.00	Petersen Construction ....	6,005.50	Poole Co. Inc. ....	1,158.88
Paquette, M. L. ....	1,083.35	Peterson, A. ....	2,686.00	Poole Construction Co. ....	1,910,337.71
Paradis, G. E. ....	600.00	Peterson, E. F. ....	1,482.65	Poole Engineering Co. Ltd. ....	683,757.17
Paramount Industries Ltd. ....	2,636.83	Peterson, F. R. ....	802.49	Pope, F. W. ....	547.50
Paramount Printers ....	6,746.69	Peterson, N. W. ....	2,555.20	Popular Lumber Co. Ltd. ....	1,487.15
Paranich, J. ....	640.63	Peterson, R. V. ....	2,555.20	Porisky, C. ....	2,286.36
Pardee Equipment Co. Ltd. ....	38,166.72	Pete's Grocery ....	1,149.00	Porter & Florendine, Drs. ....	19,798.00
Parish, E. M. ....	596.45	Petherbridge, K. ....	1,271.50	Postnikoff, M. ....	654.95
Park Bros. Ltd. ....	15,030.19	Pethau, D. P. ....	646.00	Potter, K. ....	1,458.45
Park Bros. Ltd. ....	591.06	Petrie, L., Ltd. ....	21,241.48	Potter, W. ....	1,728.90
Park Haneson Ltd. ....	2,631.49	Petroleum Rubber Ltd. ....	6,519.49	Potvin, P. ....	547.50
Park Memorial Funeral Home ....	1,208.25	Petty Cash: ....		Poulenc Ltd. ....	33,458.50
Park Tire Ltd. ....	2,475.90	Clerk of the Court, Lethbridge ....	760.00	Poulin, N. L., Ltd. ....	1,200.00
Parke Davis Co. ....	10,790.88	Clerk of the Court, Red Deer ....	883.35	Pounder, T. J. & Co. Ltd. ....	25,142.25
Parker, C. R. ....	5,367.47	Clerk of the Court, Waskiwin ....	816.19	Power Electric & Equipment Co. Ltd. ....	12,667.47
Parker, K. K. ....	2,240.00	Clerk of the Court, Calgary ....	1,900.00	Powlik, J. R. ....	757.56
Parker, R. J. ....	737.90	Clerk of the Court, Vegreville ....	675.00	Powlik, R. J. ....	507.50
Parker, W. R. ....	504.00	Research Council ....	1,300.64	Poynton, B. A. ....	1,402.82
Parker Electric Ltd. ....	791.40	Pfannmuller, J. ....	867.50	Prairie Bible Institute ....	828.00
Parkview Printing ....	624.00	Pfeifer, G. ....	2,756.73	Pratt, F. ....	2,641.90
Parlee, M. J. ....	622.90	Pfizer Canada Ltd. ....	6,698.28	Pratt, F. E. ....	649.01
Parmac Warehouse & Distributors Ltd. ....	507.99	Pheasant Sales Ltd. ....	978.30	Precast Concrete Ltd. ....	1,292,464.90
Parrish & Heimbecker Ltd. ....	647.84	Philbrick, G. R. ....	6,393.50	Precision Machine & Equipment Ltd. ....	58,033.91
Parry, A. ....	565.00	Philips Industries Ltd. ....	980.00	Prefontaine, L. A. ....	1,593.70
Parry, E. O., Co. ....	842.58	Phillips, C. ....	1,357.00	Premier Industrial Ltd. ....	1,252.25
Parsons, L. ....	551.70	Phillips, J. ....	562.50	Premier Steel Mills Ltd. ....	31,401.00
Parsons, Dr. R. M. ....	1,949.00	Phillips, J. J. ....	1,580.44	President Construction ....	2,782.64
Parsons Clinic ....	5,992.65	Phillips, L. ....	6,166.00	Preshniak, S., Trucking ....	5,268.07
Pasemko, J. ....	1,021.50	Phillips, M. ....	1,268.40	Prest, B. J. ....	931.00
Pasowest, E. ....	990.89	Phoenix Press Co. Ltd. ....	640.41	Price, R. ....	681.26
Patent Chemicals Inc. ....	51,678.69	Photographic Survey Corporation Ltd. ....	70,577.01	Price, T. ....	1,062.40
Paterson, J. ....	620.00	Photostat Corporation ....	7,264.07	Price, E. H., Ltd. ....	5,243.39
Patmore, M. ....	1,022.20	Pich, G. ....	639.00	Prill, M. ....	502.10
Patrick, R. & N. L. ....	28,500.00	Pick, X-Ray Engineering Ltd. ....	281,654.40	Prilusky, S. ....	714.70
Patty's Bakery ....	812.00	Pickrell, V. ....	1,264.35	Primco Western Ltd. ....	10,874.30
Patterson, G. A. ....	1,716.44	Pierce, D. ....	2,237.00	Primus, C. L. ....	1,726.76
Pattison, E. ....	765.50	Pigeon, F. ....	950.00	Prins, J. ....	525.00
Paul, J. ....	1,470.00	Pike & Co. Ltd. ....	2,498.27	Prisoners' Transportation ....	13,494.97
Paul, M. ....	967.10	Pilgrim, K. M. ....	1,096.00	Pritchard Construction ....	1,714.58
Paulay, F. ....	526.10	Pilkington Glass ....	7,582.10	Pritchard Sales Ltd. ....	1,714.58
Paulgaard, G. ....	1,679.00	Pillsbury Canada Ltd. ....	836.70	Process Issuers Fees ....	1,310.86
Paulgaard, O. ....	1,222.10	Pioneer Electric Alberta Ltd. ....	2,237.00	Procter, J. W. ....	1,350.00
Paulin Chambers Co. Ltd. ....	1,360.94	Pioneer Food Distributors Ltd. ....	574.01	Procter & Gamble Company of Canada Ltd. ....	757.80
Paulson, O. ....	1,042.00	Pioneer General Store ....	2,650.33	Products Tank Car Shops Ltd. ....	2,600.00
Pawlchuk, M. ....	1,216.43	Pioneer Machinery Ltd. ....	100,429.67	Progressive Construction Co. Ltd. ....	181,580.57
Pawluk, M. ....	1,421.97	Pioneer Parachute Company of Canada Ltd. ....	3,304.50	Propane Engineering Service ....	1,870.70
Paxman, D. L. ....	1,369.00	Pioneer Tire Ltd. ....	11,956.61	Proudford, F. ....	500.00
Payne, W. G. ....	578.30	Piriot, R. ....	981.75	Providence Cliche ....	10,178.87
Pazder Art Engraving ....	795.48	Pisarak, R. ....	1,709.60	Provincial Marketing Board of Alberta ....	1,843.12
Peace River Auto Body Shop ....	700.11	Pitfield, W. C. & Co. Ltd. ....	195,879.32	Provincial Treasurer: Apprenticeship Transportation Trust Account ....	33,148.71
Peace River Meat Company ....	11,622.79	Pitman & Sons Ltd. ....	16,160.14	Citizens Dividend Fund ....	9,100,000.00
Peacock, T. H. ....	7,440.94	Pitney Bowes of Canada Ltd. ....	3,511.42	Dept. of Agriculture ....	49,418.09
Peacock Bros. Ltd. ....	1,281.12	Plachner, A. ....	676.25	Attorney General's Dept. ....	135,253.88
Pearleen Rest Home ....	1,294.70			Economic Affairs ....	5,729.03
Pearson, J. E. & L. E. ....	12,500.00				
Pearson's Garage ....	1,626.26				
Peavoy, S. N. M. (Estate) ....	500.00				
Pedersen, H. E. ....	2,923.20				

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Dept. of Education .....	\$ 384,366.92	Rainbow Theatre Ltd. ....	\$ 540.00	Richards, G. ....	\$ 606.20
General Trust .....	1,000.00	Raine, M. C. ....	545.85	Richards, J. J. ....	532.00
Dept. of Health .....	867,372.64	Rains, E. ....	947.23	Richards, O. G. ....	1,089.00
Dept. of Highways .....	5,510,268.19	Rajtmajer, K. ....	1,311.88	Richard, Wilcox Canadian	
Dept. of Industries & Labour .....	3,548.20	Ramstad, E. ....	1,190.12	Co. Ltd. ....	11,133.07
Dept. of Lands & Forests ..	24,685.11	Randall, F. ....	1,696.00	Richardson, Dr. T. A. ....	1,616.00
Dept. of Municipal Affairs ..	147,416.13	Randolph, R. R. ....	1,029.69	Richardson, J. & Sons .....	196,834.79
Dept. of Provincial Secretary .....	44,184.23	Randolph, R. L. ....	962.90	Richardson Road Machinery ..	35,670.47
Dept. of Public Welfare .....	66,749.54	Random House of Canada Ltd. ....	2,217.91	Riedel, W. ....	504.30
Dept. of Public Works .....	980,945.14	Rankine, A. ....	549.65	Riley's Reproduction Co. Ltd. ....	12,829.48
Dept. of Treasury Misc. ....	214,301.82	Ranks, G. G. ....	1,026.01	Rimber Lumber Co. ....	4,663.01
Canadian Vocational Training .....	92,543.36	Rasmussen, C. R. ....	2,651.00	Rimstad, R. ....	761.50
Farm Purchase Revolving Fund .....	500,000.00	Rat Creek Construction Ltd. ....	3,000.00	Rindlsbacher, A. ....	1,396.00
Forage Seed Trust .....	22,488.18	Ratsoy Hardware .....	24,711.67	Riskin, Dr. S. ....	802.00
Government Garage .....	67,769.05	Raw, M. ....	638.10	Riskin & Margolis, Drs. ....	3,812.00
Homestead Lease Loan Fund .....	200,000.00	Rawleigh Building Ltd. ....	4,040.63	Ritchie, Dr. D. C. ....	720.00
Horned Cattle Trust .....		Rawluk, J. ....	1,081.30	Ritchie, Mrs. G. A. ....	543.10
Account .....	2,699.29	Raymond Bake Shop .....	2,184.23	Riverdrive Motors Ltd. ....	4,319.70
Metis Betterment Trust .....		Raymond Mercantile Co. ....	602.85	Roadway Industries Ltd. ....	34,181.47
Account .....	19,211.58	Raytheon Manufacturing Co. ....	2,146.25	Robb, Dr. W. A. ....	2,457.00
Miscellaneous Interest .....	596,711.94	Read, E. H. ....	1,581.75	Robbins, J. D. ....	909.94
Municipal Nursing Services Trust Account .....	136,857.62	Read, Dr. P. A. ....	1,128.90	Roberts & Hall Auto Parts .....	2,445.29
Provincial Training School .....	80,493.35	Read, W. J. ....	3,666.00	Robertson, Dr. A. St. Clair ..	1,581.40
Retirement Annuities Fund ..	9,949.62	Reason, B. ....	1,741.30	Robertson, Dr. R. W. ....	2,946.00
Rural Electrification .....		Reay, I. ....	1,617.00	Robertson Irwin Ltd. ....	267,012.56
Revolving Fund .....	2,950,000.00	Reckitt & Coleman Canada Ltd. ....	1,037.40	Robertson, L. & Stephenson, C. ....	4,036.13
Rural Telephones Revolving Fund Act .....	32,440.00	Red & White Stores .....	3,815.77	Robertson Transport .....	2,082.63
School Lands Trust Fund .....	426,333.92	Red Cap Dairy .....	4,343.86	Robin Hood Flour Mills .....	6,672.49
Students Loan Trust Fund .....	100,500.00	Red Deer Advocate .....	930.02	Robinson, A. D. ....	848.60
Treasury Branches Insurance Fund .....	12,000.00	Red Deer Auto Wreckers Ltd. ....	652.19	Robinson, G. A. ....	1,621.30
Unemployment Relief Commission .....	782.25	Red Deer Bakery .....	826.00	Robinson, J. W. ....	999.26
Prowse & Prowse .....	595.33	Red Deer Cement Products .....	877.50	Robinson, S. M. ....	500.35
Pruden, F. L. ....	1,446.54	Red Deer Creamery .....	993.22	Robinson & Sons .....	597.15
Prudential Trust Co. Ltd. ....	750.00	Red Deer Creamery .....	12,517.84	Robinson, Little & Co. Ltd. ..	3,009.00
Prudham Building Supplies Ltd. ....	4,236.73	Red Deer Motors Canada Ltd. ....	887.70	Robison, I. C. & Co. ....	11,257.67
Psychological Corporation .....	609.63	Red Deer Seed Co. Ltd. ....	1,199.93	Roboon, F. ....	3,172.00
Prashnyk, N. ....	1,093.00	Red Deer Twilight Homes Foundation .....	678.36	Roboon Brothers .....	6,027.00
Pulton, T. W. ....	647.90	Red Earth Distributors .....	840.80	Rochelleau, T. ....	743.00
Pumps & Softeners Ltd. ....	600.96	Redelback, F. ....	817.34	Rock City Tobacco Co. Ltd. ..	5,090.82
Purdy, J. J. ....	547.50	Redington, E. M. ....	650.57	Rockarts, C. ....	730.30
Pure Standard Products .....	521.15	Redlin, H. ....	552.50	Rockarts, E. ....	2,143.00
Purity Dairy .....	1,260.63	Redman, M. G. ....	500.00	Rockarts, V. ....	1,804.00
Purnell, S. G. ....	1,092.25	Redman, W. F. (Estate) .....	1,261.00	Rocky Lane General Store ....	1,248.52
Purves Ritchie Ltd. ....	11,420.62	Rees, Dr. D. ....	671.00	Rocky Mountain House Co-op Ltd. ....	882.38
Purvis, Johnson, Purvis, Prowse & Allford .....	550.00	Refractories Engineering & Supplies Ltd. ....	2,139.70	Rocky Mountain House Agricultural Society .....	3,000.00
Pye Canada Ltd. ....	4,489.98	Refrigerative Supply Ltd. ....	545.23	Rodacker Sales & Service .....	1,362.91
Pyke & Holberton .....	990.00	Refunds Various .....	137,609.28	Rodackers Tire Co. ....	3,866.96
Pylpyiuk, W. & V. ....	500.00	Regimbald, R. ....	1,161.20	Rodger, R. M. ....	4,367.68
Pyramid Motor Sales Ltd. ....	806.88	Rehn Cartage Ltd. ....	1,970.30	Roelofs, K. ....	1,914.97
Pyrene Manufacturing Company of Canada Ltd. ....	3,319.09	Reich, M. ....	9,174.00	Roelofs, K. B. & N. I. ....	1,239.00
Quaker Oats Co. ....	1,819.21	Reid, L. ....	6,334.41	Rogers, A. R. ....	1,622.81
Quaranta, R. ....	520.05	Reimer, W. L. ....	2,039.80	Rogers, J. D. ....	665.00
Quast, J. ....	650.95	Reine, M., Store .....	983.50	Rogne, G. ....	23,968.40
Queen Ribbon Manufacturing Co. ....	2,958.75	Reiswig, H. ....	1,426.05	Rohrer, J. ....	711.50
Queen's Printer .....	1,104,718.32	Reiter, C. (Estate) .....	1,156.00	Romanuk, E. W. ....	1,393.00
Quigg, C. P. ....	796.00	Reliable Printing Co. Ltd. ....	15,830.01	Rombough, S. ....	521.75
Quilty, P. L. ....	592.80	Reliable Radiator Service .....	570.80	Romick, W. ....	673.50
Quinlan, E. ....	525.40	Reliable Tire Ltd. ....	4,293.27	Ronaghan, J., Trucking .....	22,578.91
	\$29,996,104.59	Reliance Chemicals Ltd. ....	973.50	Rooney, W. ....	1,132.34
Sundry Accts. under \$500.00 aggregate .....	83,052.03	Reliance Storage & Cartage Co. Ltd. ....	6,283.82	Roos, W. H. ....	583.00
Total: Section "PQ" .....	\$30,079,156.62	Reliance Welding Works .....	5,193.30	Rosco Metal Products Alberta Ltd. ....	296,555.59
		Remington Construction Co. Ltd. ....	223,983.08	Rose, J. ....	1,070.50
R. A. H. Anesthesiologists .....	\$ 11,301.70	Remington Road Ltd. ....	62,590.91	Rosenfelder, R. ....	643.27
R. & L. Marine Ltd. ....	600.61	Remissions Various .....	12,065.69	Rosgen, W. ....	2,080.00
Rachar, D. ....	2,110.00	Rempel, R. ....	5,269.50	Ross, F. D. ....	6,698.24
Radway, R. G. ....	560.31	Renfrew Motors Ltd. ....	50,880.56	Ross, J. D. ....	876.00
Rae Motors & Farm Supply Ltd. ....	581.41	Renown Electric & Equipment .....	880.20	Ross, J. R. ....	803.00
Railway & Power Engineering Corporation Ltd. ....	11,021.68	Renspie, E. F. ....	1,121.94	Ross, W. ....	2,141.80
		Resin-Tex Ltd. ....	956.90	Ross, J. H. & Co. ....	2,236.38
		Rest Haven Bradley's Nursing Home .....	1,292.20	Ross Garage .....	950.37
		Revelstoke Sawmills Co. Ltd. ....	34,660.16	Ross Meats .....	1,238.40
		Rexboro Social Club .....	3,355.00	Ross, W. & H. ....	514.00
		Reynolds, S. A. ....	684.54	Rosson, W., Construction Ltd. ....	583.00
		Reynolds S. Auto Sales Ltd. ....	4,655.57	Rostrup & Cameron Drs. ....	2,632.50
		Reynolds Manufacturing .....	52,401.58	Rothwell, Dr. W. O. ....	6,394.15
		Rezac, M. ....	966.53	Rouse, R. D. ....	1,994.40
		Rhein, R. ....	27,333.00	Rousseau Equipment Ltd. ....	1,339.81
		Ribtor Manufacturing Distributing Co. Ltd. ....	2,491.44	Routh, H. H. ....	1,503.10
		Rice, J. M. & Co. Ltd. ....	1,628.94	Roux, C. ....	2,300.70
		Rice & Trimble Ltd. ....	2,836.40	Rovere, Rudy .....	1,459.05
		Richard, Dr. H. L. ....	735.00	Rovere, Raymond .....	781.00
				Roy, L. ....	848.95
				Roy Clinic .....	1,510.20

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Royal Bank of Canada .....	\$ 613.90	Sargent Motors Ltd. ....	\$ 754.31	Scott, W. G. ....	\$ 1,545.00
Royal Canadian Air Force Association .....	858.03	Sargent Scaffolds Western Ltd. ....	2,166.51	Scott & Plomasi Contractors .....	3,033.90
Royal Crown Draperies .....	1,377.00	Saskatchewan Anti Tuberculosis League .....	605.00	Scott Bathgate Co. Ltd. ....	1,973.58
Royal Fruit Wholesale .....	6,338.39	Saskatchewan Transportation Co. ....	4,660.13	Scott Clothing Co. Ltd. ....	1,255.00
Royal Lumber Yards Ltd. ....	1,967.70	Saskatoon Welding Ltd. ....	566.00	Scott Foster Ltd. ....	13,781.20
Royal Sand & Gravel .....	16,642.32	Sass, H. ....	820.90	Scott Fruit Co. Ltd. ....	21,216.00
Royal Securities Corporation Ltd. ....	195,845.21	Satre, M. P. ....	5,292.25	Scott, S. F., Manufacturing Co. ....	6,885.64
Royal Trust Co. ....	35,000.00	Saturley, E. L. ....	617.00	Scott National Fruit Co. ....	26,408.89
Royal Typewriter Co. Ltd. ....	12,068.24	Saunders, S. J. R. ....	6,071.16	Scougall, G. H. ....	3,102.84
Royalite Oil Co. Ltd. ....	459,345.66	Saunter, C. ....	912.50	Scrabla, E. ....	590.40
Ruzak, N. ....	610.00	Sawchuk, W. ....	7,533.50	Scrabla, L. ....	727.00
Rub, J. ....	920.00	Sawyer, A. ....	965.73	Screen Process Printers Ltd. ....	2,508.80
Rubon's Dragline Service .....	6,690.15	Sawyer, E. ....	980.00	Scythes & Company Ltd. ....	1,400.60
Rucka, B. ....	1,015.77	Scanie, A. ....	555.09	Seamans Tire Ltd. ....	11,449.00
Rudane, N. ....	1,064.45	Scaribrick, J. ....	1,618.23	Seaport Crown Fish Co. Ltd. ....	1,521.71
Ruddell, Dr. J. ....	748.80	Schamuhn, H. A. ....	620.00	Searle Grain Co. Ltd. ....	2,440.90
Rudel Machinery Co. Ltd. ....	1,347.42	Schell, K. ....	807.00	Sears Ltd. ....	2,994.84
Rudin, E. ....	2,075.00	Schellenberg, H. P. ....	1,257.40	Secord, J. F. ....	939.10
Rudkowski, J. H. (Estate) ....	2,236.11	Schenk, L. ....	2,099.19	Security Storage Big 4 Ltd. ....	6,612.39
Rudkowski, M. & M. O. ....	1,637.29	Schering Corporation Ltd. ....	9,867.60	Security Trust Co. Ltd. ....	640.00
Rufange, G. ....	1,220.74	Schiewe, N. ....	739.07	Seely Systems Corporation Ltd. ....	1,372.20
Runk, M. ....	505.75	Schlueter, H. ....	508.75	Seely, D. A. ....	2,933.80
Rundle Mountain Trading Co. Ltd. ....	1,630.96	Schmaltz, F. ....	2,000.00	Seguin, H. ....	608.16
Rupertus, F., Truck Service .....	675.85	Schmalzbauer, F. ....	955.80	Seib, J. ....	1,845.23
Ruptash, L. ....	796.20	Schmidt, H. ....	974.00	Seismic Service Supply Ltd. ....	1,354.44
Ruptash, S. M. ....	770.00	Schmidt, S. ....	2,632.00	Seitz, A. ....	1,840.00
Rush & Tompkins Canada Ltd. ....	144,409.83	Schmitke, R. G. ....	1,271.21	Seitz, F. ....	1,996.47
Rushton, G. ....	2,728.50	Schneider, A. ....	945.10	Selthun, R. O. ....	675.00
Russell, C. L. ....	1,584.00	Schneider, J. ....	547.50	Semeniuk, O. ....	1,200.50
Russell, F. W. ....	1,010.15	Schock, M. ....	546.67	Semenuk, S. ....	938.90
Russell, R. G. ....	1,341.24	School, Aids & Text Book Publishing Co. ....	922.97	Semts, Sand & Gravel .....	739.30
Russell Food Equipment Ltd. ....	27,058.39	School Districts & Divisions: .....		Sept, A. ....	971.69
Russell's Salvage .....	1,369.62	Beverly No. 2292 .....	102,738.88	Serediak, Eli .....	989.50
Rusten, A. O. ....	2,058.00	Bonnyville No. 46 .....	51,656.16	Serediak, Edward .....	500.50
Rutschke, A. ....	659.93	Edson, No. 12 .....	187,891.65	Sernowski, M. ....	1,219.65
Ryan, J. M. ....	1,330.29	Fairview No. 50 .....	142,976.88	Serois, L. ....	765.00
Rycroft Lumber & Building Supplies .....	793.20	Forestburg No. 45 .....	64,570.20	Service Meat & Groceries .....	4,632.69
Ryerson Press .....	28,883.49	Galahad No. 62 .....	73,210.60	Seventy Seven Oil Co. Ltd. ....	1,406.62
Ryley, D. ....	556.25	Glen Avon Protestant Separate No. 5 .....	80,252.06	Sewall, T. B. ....	2,327.50
		High Prairie No. 48 .....	369,575.34	Shaban, F., Welding & Construction .....	2,135.25
	\$ 2,829,549.67	Jasper Place Separate No. 45 .....	180,936.02	Shallo, W. R. ....	1,293.14
Sundry Accts. under \$500.00 aggregate .....	68,770.99	Lac Ste. Anne No. 11 .....	98,457.28	Shandro, Dr. W. A. ....	3,209.50
Total: Section "R" ...	\$ 2,898,320.66	Lacombe No. 56 .....	255,372.74	Shanks, G. W. ....	897.96
		Lethbridge Roman Catholic Separate No. 9 .....	62,731.22	Shannon, J. ....	1,152.00
		Lethbridge No. 7 .....	148,504.50	Shannon Construction Alberta Ltd. ....	6,270.00
		Lodgepole No. 5073 .....	81,252.04	Shannon Glass Ltd. ....	741.57
		Medicine Hat No. 4 .....	180,793.61	Shantz, E. G. ....	4,019.00
S. A. Childrens Home .....	\$ 756.40	Peace River No. 10 .....	443,937.40	Sharp MacNeill Ltd. ....	31,584.76
S. & T. Sales Ltd. ....	523.28	Red Deer No. 35 .....	10,085.95	Sharps Theatre Supplies .....	5,689.48
Sabey, Dr. G. C. ....	2,152.00	Redcliff No. 2283 .....	181,719.01	Shatto Construction Co. ....	275,995.59
Sabourin, J. L. ....	928.15	Spirit River No. 47 .....	95,763.24	Shave, E. ....	2,044.49
Sabroski, A. ....	919.00	St. Albert Protestant No. 6 .....	191,396.24	Shaw, A. ....	600.00
Sacker Electronics Co. Ltd. ....	1,785.82	St. Albert No. 3 .....	334,195.30	Shaw, D. G. ....	1,098.45
Sader, A. M. ....	745.00	Stony Plain No. 23 .....	181,330.15	Shaw, B. F., Ltd. ....	1,368.42
Sadoway, M. ....	621.10	Sturgeon No. 24 .....	325,459.55	Shea, A. ....	1,017.70
Sadoway, W. J. ....	1,273.45	Three Hills No. 60 .....	94,693.15	Sheehan, J. D. ....	1,089.90
Safety Supply Co. ....	9,886.02	West Jasper Place No. 4679 .....	144,316.54	Sheepy, R. J. ....	662.00
Safeway Stores Ltd. ....	87,483.23	Westlock No. 37 .....	148,719.92	Sheer, P. J. ....	1,371.00
Sainthill-Lavine & Co. Ltd. ....	1,554.00	School for the Deaf, Halifax .....	2,275.00	Sheets, G. L. ....	1,729.60
Saito, Dr. R. ....	1,791.25	Schoor, W. ....	1,004.00	Sheets, R. H. ....	767.20
Sakowsky, B. Y. ....	999.40	Schra, R. A. ....	892.80	Shesky's Shopping Centre .....	531.00
Sakowsky, J. ....	1,242.60	Schrieber, E. ....	771.30	Shell Oil Company of Canada .....	6,468.56
Salada-Shriff-Horsey Ltd. ....	2,734.40	Schroeder, D. & F. ....	984.60	Shemanko, A. ....	3,118.00
Sale, R. E. ....	1,930.00	Schulte, J. F. ....	1,610.00	Shepert, M. & D. ....	1,312.50
Sales, H. A. ....	553.25	Schumacher, C. ....	566.67	Sheppard, C. H. ....	1,556.45
Salmon, H. A. ....	1,926.00	Schuppli, M. ....	979.56	Sherwin Williams Paint Company of Canada .....	35,245.48
Saluck, W. ....	591.10	Schurek, J. J. ....	517.65	Shewchuk, T. ....	1,866.93
Salvation Army .....	12,833.90	Schurek, Mrs. J. ....	810.30	Shields, L. K. ....	610.20
Sam's B.A. Service .....	2,725.28	Schurter Electric .....	1,617.21	Shierman, H. ....	848.00
Samson, A. ....	552.50	Schwartz, H. ....	4,800.00	Shirley Service Station .....	12,983.99
Samuel, J. ....	1,455.00	Schwartz & Associates .....	1,438.50	Shirley Trucking .....	2,459.80
Sanborn, M. ....	821.00	Schwab, C. F. ....	581.12	Shmyr, D. ....	1,405.00
Sanda, S. ....	5,250.00	Scientific Supplies Co. Ltd. ....	13,481.96	Shockey Bros. ....	7,271.00
Sanders, H. ....	1,080.55	Scona Radiator Service .....	754.15	Shop Easy Stores Ltd. ....	3,404.20
Sandman, R. Co. Ltd. ....	682.20	Scona Spring & Steering Service .....	11,658.95	Short, J. ....	1,481.43
Sands, S. J. ....	557.50	Scona Tire Ltd. ....	6,106.60	Shortill, A. ....	859.98
Sanford, Evans & Co. Ltd. ....	2,847.75	Scott, A. B. ....	832.30	Showman, G. M. ....	658.45
Sanitary Supplies Ltd. ....	2,081.82	Scott, J. ....	2,970.10	Shruball, A. J. & Co. Ltd. ....	20,006.00
Sanston Manufacturing Co. Ltd. ....	2,975.00	Scott, N. W. ....	1,681.30	Shulhan, R. ....	621.55
Santa Rosa Ltd. ....	992.96	Scott, R. W. ....	1,284.00	Shulhan, W. ....	607.00
Sarapuk, A. ....	1,492.46	Scott, T. ....	3,840.00	Shunamon, R. ....	656.60
				Shupenia, S. G. ....	8,081.00
				Shurko, J. ....	1,139.19



## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Shute, Dr. D. ....	\$ 1,794.80	Smith, Davidson & Lecky ....	\$ 52,453.43	St. Mary & Milk Rivers	
Shwed, A. & M. ....	1,250.00	Smith, Kline & French		Development .....	\$ 15,822.33
Sibbald, C. L. ....	893.40	Corporation .....	1,344.92	St. Mary's Home Technical	
Sibbald Mutual Telephone		Smith, H. H., Ltd. ....	775.87	School .....	22,925.07
Co. ....	621.20	Smith Motors Ltd. ....	2,449.20	St. Paul Foundry .....	2,786.74
Siddall, F. G. ....	795.30	Smith, L. E., Securities Ltd. ....	871.54	St. Paul Sales & Service .....	953.37
Sidney Roofing & Paper Co.		Smith's Ambulance Service .....	12,689.75	St. Paul Truck Service .....	1,389.27
Ltd. ....	1,409.88	Smoky Construction Ltd. ....	15,004.00	St. Vincent De Paul Home .....	5,321.59
Sievers, H. ....	502.25	Smoky Lake Motors .....	1,041.05	Stack, A. H. ....	504.60
Sigalef, H. & Co. 1953 Ltd. ....	18,602.83	Smulski, Dr. J. ....	574.00	Stack & Smith .....	602.00
Sikorski, K. ....	593.50	Smyth, J. ....	1,042.30	Stafford, B. A. ....	747.70
Silverwood Western Dairies		Smythe, P. ....	1,052.25	Stafford, H. ....	1,965.20
Ltd. ....	23,251.01	Snap On Tools of Canada .....	2,702.33	Stafford Foods Ltd. ....	2,114.73
Silvester Building Supplies		Snell, Snell & Titeley, Drs. ....	1,163.10	Stanco Specialty Tool &	
Ltd. ....	838.54	Snider, W. ....	685.55	Manufacturing Co. Ltd. ....	3,151.56
Sim, H. ....	1,008.72	Snowdon, C. C. ....	5,519.45	Standard Auto Parts Ltd. ....	1,576.64
Sim, R. G. & F. F. ....	4,804.50	Snowdon, K. ....	594.00	Standard Brands .....	4,910.08
Simmons, G. ....	930.00	Snowflake Laundry .....	1,288.85	Standard Building Supplies	
Simmons, H. ....	524.00	Soch, G. (Estate) .....	569.00	Ltd. ....	1,873.68
Simmons Limited .....	34,672.56	Soderstrom, E. S. ....	2,916.00	Standard Garage .....	1,555.23
Simmon's Service .....	1,116.93	Solitest Incorporated .....	5,446.15	Standard Gravel & J. A. ....	
Simpson, D. ....	895.90	Soldan Fence Products .....	4,330.10	Moulson Construction Co. ....	607,282.36
Simpson, D. R. ....	664.65	Soley, R. ....	1,151.06	Standard Gravel & Surfacing	
Simpson, R., Regina Ltd. ....	756.71	Solowoniuk, J. ....	795.90	Co. Ltd. ....	3,346,692.23
Simpsons Sears Ltd. ....	842.23	Sommerville Co. Ltd. ....	108,724.89	Standard Iron & Engineering	
Sims Auction Mart .....	897.10	Sondergaard, H. E. ....	1,205.00	Works Ltd. ....	141,490.99
Simson Maxwell Ltd. ....	1,348.16	Soo Security Motorways Ltd. ....	642.21	Standard Metal Products Ltd. ....	39,027.76
Sinclair, S. J. ....	609.83	Soper Singleton Electric Ltd. ....	4,385.65	Standard Radiator Service .....	854.65
Sinclair & Valentine Co. ....	961.56	Sorenson, J. ....	726.49	Standard Roofing Co. Ltd. ....	2,946.00
Sinclair Heating Supplies Ltd. ....	2,981.80	Sorenson, K. L. ....	732.60	Standard Sales Ltd. ....	680.31
Singer Sewing Machine Co. ....	5,231.42	Sorgard, J. ....	650.00	Standard Signs .....	1,159.50
Sinnema, W. ....	854.46	Sorley, E. (Estate) .....	1,738.53	Standard Surgical Supply Co. ....	11,463.72
Sinings, J. ....	733.70	Sorley, O. (Estate) .....	1,575.71	Stang, A. R. ....	1,075.20
Sinning, O. ....	735.75	Sorpe, P. ....	1,232.25	Stangness, L. ....	1,368.00
Siple, C. A. ....	547.50	South Peace Abattoir & Meat		Stanforth, A. ....	2,912.00
Sisters of the Atonement .....	22,731.05	Co. Ltd. ....	1,119.25	Stanley, B. ....	1,168.13
Sister Chaile, J. ....	770.00	South Side Body & Paint		Stanley Contractors .....	1,460.00
Sisters of Our Lady of		Shop .....	1,070.10	Stannard, D. ....	657.05
Charity .....	60,923.81	South Side Fruit &		Stannard, F. J. ....	2,467.95
Skaley, E. ....	3,091.00	Vegetables Ltd. ....	667.43	Stan's Esso Service .....	927.03
Skaley, S. ....	2,289.00	Southern Alberta Cerebral		Stanton, W. M. ....	1,818.65
Skidmore, H. ....	5,131.85	Palsy Association .....	4,806.00	Staples, M. H. ....	1,759.00
Skinberg, T. & Son Ltd. ....	961.50	Southern Alberta Co-op		Star Dairy .....	2,347.85
Skinner, T. & Son Ltd. ....	744.99	Association Ltd. ....	807.37	Star Food Supply .....	971.00
Skoodpole, R., Construction		Southern Alberta Jubilee		Star Mine Grocery .....	560.50
Skogstad Construction Ltd. &		Auditorium .....	754.50	Starchuk, G. J. ....	635.00
Pocket Construction .....	166,546.04	Southwestern Industrial		Starink, Dr. A. W. T. ....	740.00
Skoreyko, P. ....	1,470.00	Electronics Canada Ltd. ....	7,301.30	Starkman Chemists Ltd. ....	1,709.95
Skoreyko, Steve .....	752.90	Sovereign Film Distributors		Starko, M. ....	1,900.00
Skoreyko, Sam .....	2,108.00	Ltd. ....	4,521.65	Starko, P. A., J. J. & A. A. ....	2,081.50
Skoreyko, W. P. ....	2,617.00	Spady Bros. ....	2,395.50	Starling, L. ....	1,008.00
Skrynyn, M. ....	5,289.00	Spalding Hardware Ltd. ....	1,275.21	Stasow, D. ....	1,473.25
Slack, W. ....	5,291.00	Spargo, D. ....	641.50	Stauffer Dobbie Ltd. ....	4,730.08
Slauwhite, I. ....	569.50	Sparks, E. W. ....	528.30	Stavne, R. H. ....	806.00
Slawunta & Co. ....	1,025.81	Sparks, G. E., Innisfail .....	1,775.46	Stedman, P. ....	3,769.10
Slen, A. B. ....	502.55	Sparks, G. E., Vulcan .....	956.90	Steel Company of Canada	
Slipchuk, N. P. ....	666.10	Sparks, R. G. ....	562.98	Ltd. ....	30,162.78
Sloan, H. ....	580.00	Sparks Auto Sales .....	637.02	Steel Industries Ltd. ....	4,442.10
Sloan, R. F. ....	840.82	Sparking, R. E. ....	43,089.00	Steel Products Supply Co. ....	3,071.64
Slupski, M. ....	1,210.75	Spartan Air Services Ltd. ....	12,306.75	Steel Structures & Building	
Smakula, P. ....	2,818.00	Speakman, Dr. T. J. ....	7,359.00	Products Ltd. ....	10,121.40
Smalley's Radio .....	8,198.61	Speers Petrochemicals Ltd. ....	7,534.59	Steel Weld Machine Co. Ltd. ....	63,970.50
Smerek, J. & G. ....	829.00	Speirs, R. J., A. & H. ....	831.00	Steele, I. ....	715.90
Smiley, W. F. ....	1,134.09	Spencer, H. J. ....	992.80	Steele Briggs Seed Co. Ltd. ....	2,438.92
Smith, A. E. ....	4,227.00	Spencer & White Tire Co.		Steele Robertson Ltd. ....	3,604.16
Smith, A. H. ....	925.68	Ltd. ....	1,626.82	Steep, H., Roehampton Ltd. ....	733.82
Smith, Art .....	1,058.00	Spendiff, F. ....	576.35	Stefaniuk, W. J. ....	781.00
Smith, Curt .....	600.00	Spink, E. ....	565.00	Steffler, M. ....	577.50
Smith, Cyril .....	992.15	Spivak Motors .....	1,159.98	Steffler Construction .....	182,172.08
Smith, E. ....	502.00	Spoor Meat Market .....	1,796.57	Steiert, R. J. ....	3,191.00
Smith, Dr. E. R. ....	1,050.00	Sprecher Construction Ltd. ....	6,210.56	Stelter, A. C. ....	770.05
Smith, F. ....	957.55	Sprietsma & Sons .....	1,599.00	Stelter, R. A. ....	1,006.30
Smith, H. E. ....	605.65	Sproule Bearing Supply .....	6,493.16	Stelter, R., Ltd. ....	1,010.00
Smith, H. M. ....	1,577.17	Spruce Lumber Co. Ltd. ....	5,483.46	Stenographic & Typing	
Smith, J. ....	685.00	Square M Construction,		Service .....	648.03
Smith, J. H. ....	1,455.00	Coleman Collieries &		Stenseth, F. A. ....	609.90
Smith, J. R. ....	812.79	Location Clearing Ltd. ....	154,660.81	Stenseth, H. E. ....	1,474.50
Smith, J. W. ....	517.70	Square M Construction Ltd.		Stepaniuk, M. ....	971.00
Smith, M. R. ....	2,164.50	& Coleman Collieries Ltd. ....	219,388.46	Stephen, D. L. ....	533.30
Smith, R. J. ....	627.92	Squibb, E. R. & Sons of		Stephen, S. ....	1,786.39
Smith, Ronald .....	1,964.10	Canada Ltd. ....	5,617.62	Stephen's Display	
Smith, W. ....	1,687.50	St. Anthony's College .....	1,098.00	Incorporated .....	1,114.15
Smith & Nephew Ltd. ....	2,899.25	St. Bernard's Mission .....	83,273.15	Stephens Paints Ltd. ....	1,725.22
Smith Battery & Auto		St. Bride's General Store .....	541.50	Stephenson, R. ....	1,489.20
Electric Ltd. ....	1,203.34	St. Clair & Miller .....	531.61	Stephenson, J. R., Ltd. ....	3,620.00
Smith Bros. Foundry Ltd. ....	1,260.00	St. Henri's Mission .....	2,935.40	Sterling Drug Store .....	506.70
Smith Brothers Equipment		St. John Ambulance		Sterling Printers & Stationers	
Ltd. ....	14,530.26	Association .....	1,481.70	Ltd. ....	4,140.81
Smith Clinic .....	7,765.45	St. Joseph's Convent .....	32,186.45	Sterling Surgical Supply Co.	

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Stern, F. M.	\$ 1,000.00	Symington, G. E.	\$ 684.20	Thompson & Fero	\$ 504.00
Stevens, A. E.	1,296.00	Syska, M.	601.50	Thompson, F. M., Co. Ltd.	559.91
Stevens, W. H.	1,334.00	Szarko, C. L.	1,336.30	Thompson, G. V., Ltd.	582.52
Stevens Co., The	11,129.77	Szoke, G.	9,542.64	Thomsen, T.	819.50
Steve's Grocery	636.00	Szymarek, R.	502.00	Thomson, D. G. S.	1,963.36
Stewart, Dr. D. L.	939.00			Thomson Motors	6,709.00
Stewart, G. L.	4,037.88			Thomson's Hardware	513.89
Stewart, J. J.	2,203.00	Sundry Accts. under \$500.00		Thorhold Motors Ltd.	2,213.61
Stewart, J. R.	1,400.20	aggregate	151,288.38	Thornton & Sons	1,095.43
Stewart, M.	1,163.00			Thorson Oil Field Cementing	
Stewart, W.	759.30	Total: Section "S"	\$11,837,096.22	Ltd.	16,597.75
Stewart Bros.	2,213.59			Three Way Store	1,409.50
Stewart, W. H., Construction				Thuesen, S.	607.70
Ltd.	192,033.59			Thurn, L.	1,066.70
Stewart Petroleum Ltd.	872.80	T. & V. Van Lines	\$ 598.47	Thurston, E. T. (Estate)	752.00
Stewart, Weir & Stewart	6,550.80	T. I. W. Western Ltd.	877.00	Thwaites, R.	1,375.95
Stickland, W. G.	13,360.00	Taber, W.	644.00	Tidlund, R.	1,021.40
Stiles, W. C.	1,787.91	Taber Irrigation District	4,000.00	Tikkanen, E. N.	546.23
Stinchcombe, D.	552.05	Tack's Super Market	636.00	Timber Preservers Ltd.	3,345.28
Stinson, S. M.	672.60	Tailleur, G.	565.50	Timberland Lumber Co. Ltd.	9,714.39
Stirrat, Dr. J. H.	932.70	Tait, E. R.	1,800.00	Timberland Machines Ltd.	2,753.38
Stockland Mutual Telephone		Tait, J. R.	840.45	Timm, D.	1,092.50
Co. Ltd.	4,629.34	Tajcner, P.	822.50	Timms, W. H. (Estate)	12,936.00
Stogrin, N. S.	1,975.00	Tkaguichi, K.	1,488.00	Tindall, B.	1,276.54
Stogrin, S. N.	913.00	Takaruk, F.	750.00	Tinsley Instruments	787.70
Stone, A. L.	1,386.10	Tallman Terminal		Tip Top Tailors Ltd.	31,791.12
Stone, J. C.	1,818.00	Construction Co.	2,852.14	Tippe, L.	522.80
Stone, M. E.	1,582.89	Tanasuk, W.	785.00	Tirling, H.	685.10
Stony Plain Construction Co.		Tanghe, F.	2,545.00	Tkachuk, E.	1,033.50
Ltd.	1,526.00	Tanges of Canada Ltd.	944.57	Todd, A.	754.17
Storcer, Dr. J.	1,877.00	Tanner, L. B.	1,625.00	Todd, P.	639.70
Storck, R.	560.95	Tape, T. A.	934.81	Todd Products Alberta	1,739.05
Stovel Advocate Press Ltd.	23,113.75	Tappenden, F. S.	2,763.95	Tokarz & Dlugosz	2,768.49
Strachan, L. F.	4,621.45	Taschuk, B. M.	996.00	Construction Co.	670.00
Stramit Corporation Ltd.	1,821.60	Tattersall, R. J.	2,396.00	Toker, M.	1,380.50
Strassburger, F.	524.40	Tauber, L.	500.00	Tomaszewski, A.	1,386.75
Strate, P. C.	890.19	Taylor, A. P.	543.90	Tomchuk, J., Construction	
Street, Robbins, Morrow Ltd.	39,128.04	Taylor, C.	733.50	Ltd.	178,834.73
Strome, A. R.	1,428.32	Taylor, Dr. C. W.	2,978.30	Tom's General Store	888.22
Strong & Ferrey Ltd.	1,961.36	Taylor, D. W.	1,374.40	Tomshak, J.	655.00
Strong, Lamb & Nelson Ltd.	8,187.50	Taylor, J. L.	1,547.78	Tomyr, R. B.	1,252.30
Stronski, W.	1,072.30	Taylor, K. W.	829.50	Ton's Truck Service Ltd.	4,094.57
Stroud, W. E.	755.50	Taylor, M. B.	933.70	Torelli, B. L. & S. C.	6,946.00
Structural Engineering		Taylor, M.	676.55	Toric Optical Co.	5,206.55
Services Ltd.	72,206.14	Taylor, R.	900.20	Toronto Dominion Bank	1,148.40
Strutz, Dr. W. A.	1,032.50	Taylor, W. C.	11,321.90	Toronto Star Ltd.	847.00
Stuart, Dr. R. D.	1,321.60	Taylor Electric	521.00	Toronto Type & Foundry Co.	
Sturdie Propane Ltd.	10,165.90	Taylor, J. & J., Ltd.	2,055.34	Ltd.	731.85
Sturgeon Construction	552.50	Taylor, Pearson & Carson		Tough, W. C.	501.85
Sturgeon Lake Indian		Ltd.	73,085.78	Towns:	
Residential School	1,001.60	Thir, J. D.	1,325.00	Athabasca	4,004.45
Stylemaster Apparel Ltd.	1,816.50	Thir, J. A.	748.50	Barrhead	612.00
Suik, O.	1,006.30	Technicon International of		Bassano	1,861.73
Sullivan, G. A., Construction	1,975.88	Canada Ltd.	26,654.44	Beaverlodge	50,486.00
Sun Fruit Co. Ltd.	3,325.49	Tees & Persse Ltd.	698.75	Beverly	139,964.68
Sun Vegetable Co.	933.46	Tektronix Inc.	934.69	Black Diamond	2,234.83
Sunalta Nursing Home	2,440.37	Telford Construction Ltd.	143,727.14	Blairmore	837.35
Sunburst Motor Coach Co.	1,466.15	Tennant, R. J.	1,800.00	Bonnyville	7,966.10
Sunderman, C. W.	1,390.44	Terasmae, I.	1,669.73	Bowness	20,877.35
Sunland Industries Ltd.	2,039.79	Terris Lumber	1,099.72	Brooks	3,410.00
Super Knitting Mills Co.	3,527.59	Terry, A. J.	545.79	Cardston	4,398.19
Superior Laundry & Dry		Terry, M. E.	1,175.95	Castor	353.42
Cleaning	5,836.71	Terry, S. G.	6,217.35	Clareholm	13,415.23
Supper, C. Co.	2,039.63	Terry Machinery Co. Ltd.	5,027.99	Coaldale	2,347.35
Sutherland, Dr. F. H.	600.00	Terry's Trucking	621.10	Cold Lake	876.87
Sutherland, R.	555.83	Tetterington, P.	7,223.39	Coleman	2,263.59
Sutherland, W.	608.80	Texaco Canada Ltd.	2,400.15	Coronation	1,719.50
Sutherland, J. J. & Huck,		Textile Products Co. Ltd.	603.06	Devon	751.85
T. H.	1,770.00	Theman, Dr. A. E.	747.00	Didsbury	14,084.59
Sutter, R.	825.40	Therrien, F.	1,228.50	Drayton Valley	4,064.57
Sutton, I.	661.60	Thibodeau Hearing Aid		Edson	6,107.89
Svedberg Lumber Co. Ltd.	755.53	Laboratory	1,386.76	Fairview	7,589.37
Svekla, H.	14,000.00	Thierstein, G.	5,724.00	Fairer	16,740.09
Swab, L.	1,064.27	Thiessen, E.	93.10	Forest Lawn	297,188.59
Swain, D.	1,428.57	Thiessen, W. F. & M.	595.00	Fort MacLeod	16,819.06
Swallow, Rev. C.	1,042.40	Thode Construction Ltd.	456,668.22	Fort Saskatchewan	4,210.72
Swallow, J. M.	5,355.30	Thomas, Leon	797.25	Gleichen	537.00
Swallow & Swallow, Drs.	4,274.00	Thomas, Larry	974.61	Granum	1,076.60
Swan Valley Service	897.96	Thompson, E.	613.83	Hanna	2,239.68
Swanson, E. F.	1,426.68	Thompson, F.	1,386.00	High Prairie	2,129.30
Swanson Lumber Co. Ltd.	21,264.00	Thompson, F. B.	535.40	High River	4,956.80
Sware, J.	711.30	Thompson, H.	3,688.51	Hinton	849,140.36
Swars, E.	812.20	Thompson, J.	114.75	Innisfail	3,122.80
Swift Canadian Co. Ltd.	114,761.96	Thompson, J. A.	1,509.00	Jasper Place	286,056.15
Switz, N. B.	669.00	Thompson, Dr. J.	2,285.00	Lac La Biche	46,319.76
Sydie, Sutherland & Driscoll		Thompson, M. W.	1,040.00	Lacombe	5,923.53
Ltd.	47,529.45	Thompson, R.	778.35	Leduc	11,203.42
Symchuk, R.	2,934.00			Lodgepole	610.75
Symington, Dr. G. A.	517.50				



## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT	
Magrath	\$ 1,665.81	Turtle, D. G. & E.	\$ 503.00	Valleyview Meat Market	\$ 1,880.55	
McLennan	519.14	Tuxedo Coffee & Spice Mills	807.75	Valleyview Royale Service	2,238.60	
McMurray	1,219.00	Twentieth-Century-Fox Corporation	532.50	Van Belkum, Dr. J. A. M.	585.90	
Milk River	1,456.50	Twerdochlib, W.	557.64	Van Deurzen, T.	717.44	
Montgomery	2,695.05	Twin Bridges Sand & Gravel Ltd.	15,106.22	Van Kessel, A.	1,375.41	
Morinville	3,329.27	Twin River Trucking Service	883.00	Van Santen, M.	2,833.29	
Nanton	1,780.39	Tychy, W. E.	681.40	Van Scoyoc, M. W.	1,090.57	
Okotoks	1,697.28	Tyler, W. S., Company of Canada Ltd.	531.72	Van Stekelenburg, Dr. A.	1,599.00	
Olds	46,549.70			Van Stolk, Dr. J. B.	2,252.74	
Peace River	14,720.10			Van Waters & Rogers B. C. Ltd.	8,417.82	
Pincher Creek	5,462.23	Sundry Accts. under \$500.00 aggregate	\$ 5,541,668.84	Vance, E. F.	1,518.60	
Ponoka	13,260.24		48,956.70	Vancouver Shell Fish Co.	16,688.45	
Raymond	9,454.83	Total: Section "T"	\$ 5,590,625.54	Vandenbergh, S.	544.76	
Redcliff	1,749.83			Vanderaegen, M.	2,850.00	
Redwater	752.40			Vanderaegen Stores Ltd.	1,122.25	
Rimby	2,935.84			Vanderhilt Bros.	697.00	
Rocky Mountain House	2,948.11			Vant, Dr. J. R.	1,729.50	
Spirit River	752.44			Varian Associates of Canada Ltd.	1,031.29	
St. Albert	1,841,058.00	U.F.A. Co-op Association Ltd.	\$ 43,001.67	Vaughall Mutual Telephone Co.	2,093.20	
St. Paul	5,594.93	Uhlman, H. J.	2,144.32	Velie, B., Trucking Service	2,168.25	
Stettler	7,238.32	Ukrainetz, R.	4,176.00	Venetian, A. C., Blind Service	3,328.05	
Stony Plain	56,240.96	Ullman, L. S.	797.00	Venn, J. E., Upholstering	758.76	
Sundre	1,950.96	Underschultz, N. E.	798.17	Venta Nursing Home	3,043.30	
Sylvan Lake	6,845.20	Underwood Ltd.	25,715.07	Verbeek, J.	912.50	
Taber	11,317.58	Underwood Sand & Gravel Ltd.	1,958.40	Verchomin, Dr. J.	526.50	
Three Hills	910.85	Union Meat Market	599.43	Verdant Valley Mutual Telephone Co.	717.70	
Timmins	519.05	Union Milk Co. Ltd.	7,812.90	Vermulden, F.	539.00	
Tofield	1,798.33	Union Packing Co.	33,065.64	Vermilion Feed Mill	1,519.70	
Two Hills	44,357.07	Union Properties Ltd.	261,372.14	Vessa Ltd.	1,662.03	
Valleyview	39,508.90	Union Tractor Ltd.	258,437.53	Vet's Sheet Metal Works	505.25	
Vegreville	5,810.37	United Aviation Ltd.	500.00	Vic's General Store	5,402.93	
Vermilion	5,462.38	United Cement Contractors Ltd.	13,117.45	Victor, L., Ltd.	31,115.17	
Viking	1,201.84	United Grain Growers Ltd.	2,856.87	Victoria Realty Corporation Ltd.	1,992.00	
Vulcan	982.17	United Irrigation District	3,516.96	Victory Garage Service	5,019.83	
Wainwright	3,648.77	United Rubber Ltd.	1,587.39	Viking Motors	614.88	
Westlock	1,362.17	United Sand & Gravel Ltd.	40,146.27	Villages:		
Townsend, Dr. G.	5,180.00	Universal Concrete	9,269.03	Airdrie	162,600.00	
Tract Equipment Ltd.	10,536.35	Universal Engravers	1,584.73	Alberta Beach	1,567.71	
Tractor Repair Shop	3,207.03	Universal Farm Sales		Barons	2,014.78	
Trail Tractor Sales	1,106.87	Lethbridge Ltd.	977.92	Bashaw	1,516.40	
Trail, Dr. A. C.	1,500.00	Universal Motors	1,129.86	Beiseker	1,047.00	
Trale Construction Ltd.	1,266.38	Universal Sales & Service	5,840.84	Bellevue	782.52	
Trane of Canada Ltd.	2,073.25	Universal Thread Co.	937.23	Bentley	1,626.94	
Trans-Canada Air Lines	2,955.00	Universal Tire & Recapping Ltd.	7,576.53	Berwyn	25,410.77	
Trans-Canada Highway		University Book Store	1,066.83	Blackfalds	108,029.02	
Express Ltd.	22,083.39	University of Alberta, Miscellaneous	234,901.43	Bowden	2,439.69	
Transcrete Co. Ltd.	5,726.84	University of Alberta, Printing Dept.	12,860.65	Breton	1,487.08	
Transit Building Ltd.	102,477.99	University of British Columbia	884.04	Burnett	624.00	
Transmission Supplies Ltd.	2,900.69	University, McGill	2,714.27	Carbon	1,812.63	
Transportation of		University, McMaster	20,000.00	Caroline	881.02	
Handicapped Children	2,275.01	University of Michigan	817.69	Carstairs	1,118.46	
Transportation Allowance for		University of Saskatchewan	645.05	Cereal	864.00	
Students	8,793.66	University of Toronto	1,574.39	Champion	2,660.99	
Transportation Allowance to		Upjohn Company of Canada	551.15	Cluny	558.42	
Agricultural Service Board		Unland Construction Co.	2,354.25	Cochrane	3,095.64	
M.D. Representatives at		Upper, N.	2,575.15	Consort	595.45	
Conference	2,009.85	Upton, Bradeen & James Ltd.	10,734.38	Elk Point	548.50	
Traudt, J. L.	3,141.40	Urbanas, M.	3,314.85	Entwistle	778.33	
Treasury Branches Agents		Ursel Bindery	1,644.33	Evansburg	955.60	
Commission & Postage	95,715.19	Usher, W. D. & Associates Ltd.	2,170.08	Forestburg	526.86	
Trebell, C. (Estate)	763.00			Girouxville	1,107.49	
Treen, I.	875.25	Sundry Accts. under \$500.00 aggregate	\$ 9,095.47	Hay Lakes	629.36	
Tremblay, L. H.	600.46	Total: Section "U"	\$ 1,036,823.36	Holden	6,145.00	
Tremblay & Fortier				Hythe	1,193.88	
Construction Ltd.	4,055.94			Irma	613.10	
Tremco Manufacturing				Killam	45,278.89	
Company of Canada Ltd.	13,151.36			Kitscoty	7,468.00	
Trempner, G.	888.10			Legal	2,863.48	
Trenerry, W.	1,590.00			Mannville	787.47	
Tresek, J.	661.00			Marwayne	502.32	
Triska, E., Hatchery & Poultry Farm	1,980.00			Mayerthorpe	30,262.28	
Trisko, H.	1,610.00			Myrnam	14,770.00	
Triway Service Garage	2,669.46			Oyen	949.18	
Trockstad, M.	3,019.68			Picture Butte	2,271.68	
Trook, W., Furniture	11,354.82			Sedgewick	2,806.12	
Troz, B.	1,968.00			Stirling	1,145.98	
Troz, W.	3,087.00			Thorhild	610.00	
True Mix Concrete Ltd.	1,885.43			Tilley	40,800.00	
Tschetter, M.	638.00			Turner Valley	1,179.88	
Tucker, Dr. G. N.	4,536.50			Vaughan	145,660.00	
Tucker's Construction Ltd.	33,527.99			Veteran	1,778.65	
Tuckett Ltd.	5,662.42			Vilna	635.54	
Turchinsky, M.	501.60					
Turgeon, A.	2,129.54	Vaage, A. C.	\$ 4,482.00			
Turnbull Elevator Co. Ltd.	26,880.08	Vaine, J. G.	1,360.00			
Turnbull Motors	11,264.88	Vaitukans, J. R.	1,157.49			
Turner, A. R.	1,319.50	Valin, G.	3,894.56			
Turner Bros.	724.22	Valiquette, H.	986.00			
		Valleyview Building Supplies	1,167.47			
		Valleyview General Store	849.45			

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Wildwood .....	\$ 4,356.41	Warwood Office Equipment Ltd. ....	\$ 1,828.21	Western Canada Welding Products Ltd. ....	\$ 1,095.11
Willington .....	563.00	Washington State School for the Blind .....	4,178.56	Western Canada Ropes Ltd. ..	6,407.28
Youngstown .....	44,000.00	Wasiluk, J. ....	842.00	Western Canada Institute .....	935.09
Villeneuve, L. ....	13,529.00	Wasylciw, A. J. ....	572.50	Western Canadian Greyhound Lines Ltd. ....	8,079.65
Vince, E. P. ....	876.28	Watamaniuk, P. ....	969.05	Western Cartage & Storage Ltd. ....	7,923.19
Vint, R. J. ....	500.95	Waterhouse, Dr. G. N. ....	737.00	Western Chemicals Ltd. ....	577.00
Vista Service .....	772.14	Waterloo Construction Ltd. ....	41,649.00	Western Construction Square M & Coleman Collieries Ltd. ....	1,065,604.84
Voghell, Q. ....	808.60	Waterloo Motors Ltd. ....	9,524.65	Western Construction & Lumber Co. Ltd. ....	219,846.68
Voice, A. A., General Contracting Co. ....	151,691.06	Waterman Waterburg Manufacturing Co. ....	2,074.59	Western Demolition Ltd. ....	2,207.05
Vold, F. N. ....	1,884.40	Waterous Equipment Ltd. ....	20,839.37	Western Floor Coverings Ltd. ....	5,882.49
Volk, J. J. ....	799.55	Waters, E. M. ....	3,200.40	Western Grocers Ltd. ....	35,156.39
Volkswagen Northern Ltd. ....	503.85	Watson, D. ....	886.87	Western Meat & Grocery .....	1,103.90
Volkswagen Sales & Service Ltd. ....	1,417.58	Watson, H. H. ....	567.66	Western Metal Fabricators Ltd. ....	1,485.80
Vollmin, S. ....	2,455.00	Watson, V. ....	5,388.01	Western Oil Examiner .....	742.40
Von Schrader Manufacturing Co. ....	806.98	Watson Jack-Hopkins Ltd. ....	12,836.49	Western Plywood Co. Ltd. ....	65,328.20
Vrkljan, A. ....	1,734.63	Watt, A. G. ....	904.86	Western Printing & Lithographing .....	50,866.65
Vrolson, A. ....	742.93	Watt, F. J. ....	706.00	Western Pump & Pipe Supply .....	515.22
Vulcan Motor Products .....	958.18	Watt, R. ....	1,609.50	Western Refrigeration & Butchers Supplies .....	715.14
	\$ 986,898.45	Watt, L. Construction .....	1,970.00	Western School Furniture Co. ....	61,809.94
Sundry Accts. under \$500.00 aggregate .....	32,652.02	Watters, D. ....	1,590.00	Western Stock Yards Ltd. ....	672.00
Total: Section "V" .....	\$ 1,019,550.47	Watts, G. ....	878.75	Western Supplies Ltd. ....	110,666.13
		Watts, S. V. C. ....	1,475.00	Western Tent & Awning Co. ....	574.56
		Waugh, Dr. I. G. ....	529.50	Western Varieties .....	561.33
		Waukesha Motor Co. ....	542.73	Western Vinegars Ltd. ....	719.26
		Weaver, N. A. ....	630.45	Westlock Hardware .....	554.83
		Weaver Coal Co. ....	2,044.52	Westlock Meat Supply .....	550.00
		Webb, V. F. B. ....	2,606.37	Westlock Memorial Hall Society .....	550.00
Waddel, C. N. ....	\$ 1,028.00	Webb, G. C. & Sons .....	3,148.80	Weston, G., Ltd. ....	2,228.23
Wade, W. W. ....	920.00	Weber, F. ....	1,834.40	Wetaskiwin Floorcraft .....	5,057.00
Wadley, M. E. ....	747.00	Weber & Shannon .....	2,165.00	Wetaskiwin Times .....	608.61
Wadsworth, R. ....	1,550.00	Weber, C. E. ....	2,464.00	Wetlaufer, C. ....	535.00
Wages: .....		Weber Bros. Agencies Ltd. ....	654.00	Whalen, L. ....	1,034.73
Agriculture .....	763,805.58	Webster, G. D. ....	737.01	Whan, D. ....	1,337.98
Canadian Vocational Training .....	308,608.19	Wegner, A. ....	3,201.00	Wharton, T. T. ....	912.95
Economic Affairs .....	26,249.80	Weiller & Williams Co. Ltd. ....	640.55	Whelan Construction Ltd. ....	136,181.05
Education .....	163,229.68	Weinlos, Dr. C. H. W. ....	3,745.00	White, E. A. ....	1,489.19
Executive Council .....	2,365.55	Weinlos, Dr. M. ....	823.50	White, J. ....	573.05
Highways .....	15,277,484.52	Weinlos Clinic .....	557.00	White, J. V. ....	536.95
Lands & Forests .....	1,264,595.85	Wiesbeck, G. ....	1,680.75	White Rose Service Station .....	736.49
Legislation .....	1,998.00	Weisler's Ltd. ....	49,908.00	Whitecourt Lumber Co. Ltd. ....	3,071.19
Provincial Secretary .....	5,660.00	Weiss, A. F. ....	652.50	Whitaker, D. C. ....	1,005.30
Public Health .....	153,747.39	Weiss, F. ....	1,880.25	Whyte, H. ....	2,467.00
Public Welfare .....	106,535.43	Welda, N. ....	853.00	Widmer, F., Construction .....	3,432.20
Public Works .....	2,023,865.36	Welders Supplies Ltd. ....	3,183.38	Wiede, A. ....	502.25
Treasury .....	7,933.34	Welding Products Division Ltd. ....	1,100.18	Wiedeman, R. J. ....	607.50
Wahlstrom Bros. Trucking .....	1,055.00	Weldon, R. W. ....	611.80	Wiese Bros. ....	785.70
Wainwright Producers & Refiners Ltd. ....	298,182.35	Weleschuk, E. ....	746.50	Wilcox, R. A. ....	1,378.05
Wakal, N. ....	702.85	Weleschuk, S. ....	500.45	Wild of Canada Ltd. ....	693.00
Wakefield, F. ....	769.50	Welch, N. & F. ....	1,323.43	Wilde, M. ....	512.40
Wald, J. R. ....	2,597.47	Wells, W. C., Construction .....	1,686,729.95	Wilde, R. ....	738.40
Waldie, C. ....	531.61	Wells, Henry & Wells .....	10,674.95	Wilf's Grocery & Meat .....	1,159.73
Waldor Plumbing Heating & Gas Fitting .....	1,898.85	Welsh, R. J. & Co. ....	794.48	Wilkie, B. ....	2,364.34
Walker, C. ....	794.90	Wembley Department Store .....	856.50	Wilkins, R. ....	327.25
Walker, J. I. ....	1,537.00	Wenbourne, W. G. ....	2,337.20	Wilkinson & MacLean Ltd. ....	180,175.54
Walker, J. T. ....	2,254.03	Weners Shoes .....	582.15	Wilkinson Co. Ltd. ....	18,912.99
Walker, Dr. R. H. ....	859.50	Werenka, J. ....	1,196.18	Will, J. ....	848.00
Walker, Brewerton, Taylor & Dahl, Drs. ....	1,521.85	Werner, J. A., Hardware Co. Ltd. ....	3,048.26	Williams, C. ....	1,723.80
Wallace, J. S. ....	914.04	Werner's Refrigeration .....	2,269.80	Williams, E. ....	1,664.25
Wallace, N. ....	1,074.50	Werskiuk, J. ....	616.00	Williams, Mrs. E. ....	500.25
Wallace Bros. Decorating Ltd. ....	885.00	Werth, F. ....	691.71	Williams, F. ....	547.50
Wallington, T. W. ....	1,286.90	West, B. E. ....	1,883.00	Williams, J. B. ....	2,274.80
Wallis & Weich .....	1,317.00	West, Bill .....	13,361.00	Williams, K. ....	842.20
Wally's Woodworking .....	614.00	West, R. ....	1,157.22	Williams, W. A. ....	515.80
Walter's Grocery .....	1,413.50	West, W. R. ....	2,616.70	Williams, W. ....	1,380.25
Wander, A., Ltd. ....	1,967.00	West Canadian Collieries Ltd. ....	735.95	Williams Bros. ....	3,599.84
Wangness, M. F. ....	722.66	West Canadian Machinery Co. Ltd. ....	514.39	Williams Machinery Western Ltd. ....	11,248.77
Waras, F. D. ....	1,364.00	West Dispersing Co. ....	1,282.51	Williamson, L. ....	943.75
Ward, M. D. ....	582.10	West Haven Lodge .....	7,615.67	Willis, A. C. ....	769.00
Ward, G. H., Drilling Co. Ltd. ....	1,092.75	Westel Products .....	218,161.35	Willis, D. ....	2,889.00
Waritsky, W. M. ....	1,076.20	Westerlund, F. ....	861.39	Willoughby, P., Construction Ltd. ....	53,336.80
Warner, H. ....	1,417.00	Westerlund, L. ....	1,147.80	Willoughby Drug .....	2,241.00
Warner Bros. Pictures .....	1,222.91	Western Alberta Produce Co. ....	18,820.82	Willow, Dr. G. L. ....	3,528.00
Warner Business Machines Ltd. ....	2,811.40	Western Archib Structures Ltd. ....	1,000.00	Willis, M. ....	2,084.40
Warner-Lambert Canada Ltd. ....	1,653.74	Western Asbestos Alberta Ltd. ....	3,414.91	Willis, Margaret .....	1,964.60
Warnock Hersey Co. Ltd. ....	985.05	Western Asphalt Distribution Ltd. ....	2,052.77	Wilson Stationery Co. Ltd. ....	2,440.06
Warren, John, Vancouver .....	553.30	Western Auto Service .....	1,102.54	Wilmott, F. ....	1,330.75
Warren, John, Alix .....	764.70	Western Canada Hardware Ltd. ....	14,760.42	Wilson, A. ....	1,789.25
Warren, J. L. ....	914.00				
Warwick's Hardware .....	559.85				

## STATEMENT No. 201—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Wilson, G. ....	\$ 910.10	Wright, Dr. T. A. ....	\$ 2,003.70	LESS: REIMBURSEMENT FROM	
Wilson, Dr. Gordon .....	883.00	Wright, W. C. ....	682.85	THE UNDERMENTIONED	
Wilson, H. I. ....	1,472.95	Wright & Walker, Drs. ....	661.00	Alberta General Insurance	
Wilson, J., Edmonton .....	639.65	Wright, R. W., Store .....	5,835.59	Company .....	\$ 1,176.78
Wilson, J., Deadwood .....	682.20	Wudarc, S. ....	1,120.05	Alberta Government	
Wilson, J. ....	584.00	Wyant & Co. Ltd. ....	5,955.61	Telephones .....	942.48
Wilson, Dr. T. C. ....	1,176.00	Wyatt, E. ....	658.91	Alberta Liquor Control Board .....	594.26
Wilson, W. R. ....	691.35	Wychoyen, M. ....	1,021.00	Alberta Wheat Pool .....	2,356.22
Wilson, R. H. & Co. ....	4,863.42	Wyeth, J. & Brother Canada		Bow River Development .....	544.24
Wilson & Michalyszyn, Drs. ....	6,531.50	Ltd. ....	6,072.19	British Traders Insurance	
Wilson & Wilson Ltd. ....	51,308.19	Wynia, J. ....	894.00	Company .....	7,946.88
Wilson Electric Supplies Ltd. ....	3,766.08			Canada Green Construction	
Wilson Equipment Co. Ltd. ....	2,851.26			Company Limited .....	574.30
Wilson, F. A. & F. M. ....	5,700.00	Sundry Accts. under \$500.00	\$25,490,281.70	Canadian Federation of	
Wilson Oilfield Supply Ltd. ....	12,749.94	aggregate .....	87,062.40	Mayors and Municipalities .....	800.00
Wincharger Corporation .....	2,376.57	Total: Section "W" .....	\$25,577,344.10	Canadian National Railways .....	899.19
Winchester, V. M. ....	2,324.50			Canadian Pacific Railway .....	703.19
Windsor, D. ....	817.25			Canadian Sugar Factories .....	4,342.50
Winley-Morris Co. Ltd. ....	795.00			City of Grande Prairie .....	5,846.86
Winn, J. R. ....	2,144.94	X. L. Dept. Store Ltd. ....	\$ 1,611.20	Government of British	
Winnicky, R. ....	9,396.32	X-Ray & Radium Industries		Columbia .....	2,162.15
Winston, J. C., Co. ....	44,146.10	Ltd. ....	57,226.23	Government of Canada .....	141,586.57
Winter, K. ....	993.00	Y.M.C.A. ....	773.06	Government of Manitoba .....	1,397.14
Winthrop Laboratories of		Yakemchuk, N. ....	783.20	Guardian Insurance of Canada .....	1,322.35
Canada Ltd. ....	2,624.56	Yakemchuk, P. ....	1,103.55	Hellman Holding Limited .....	625.00
Wise, A. R. G., Jr. ....	3,736.35	Yamamoto, T. ....	600.00	Learnmouth, C. E. & Company .....	543.27
Wiselka, R. ....	1,206.00	Yaremchuk, A. ....	655.80	Line Elevators Service .....	503.82
Witnesses, Jurours,		Yarosh, H. W. ....	657.53	Maritimes Transport	
Interpreters Fees and		Yasheyko, M. ....	1,267.40	Commission .....	1,267.16
Expenses .....	54,561.35	Yaworski, P. ....	560.00	Marketing Services Limited .....	130,291.76
Wittke, O. & Sons .....	4,800.00	Yeates, B. ....	547.50	Merit Insurance Company .....	510.15
Wojcicki, F. ....	4,700.00	Yellow Cab Co. Ltd. ....	754.70	Oil & Gas Conservation Board .....	1,096.75
Wolchyn, G. ....	14,099.60	Yochim, M. ....	1,360.00	Provincial Treasurer:	
Wolff, H. ....	2,500.00	Yonkers, E. ....	8,795.00	Agriculture .....	4,630.78
Woloschuk, Z. ....	1,104.05	York Knitting Mills Ltd. ....	1,034.33	Highways .....	181,147.12
Wolsey, W. ....	572.05	Young, D. ....	505.00	Lands & Forests .....	72,692.89
Wolver Construction &		Young, F. ....	1,290.03	Municipal Affairs .....	2,317.21
Transit Mix Co. Ltd. ....	5,625.02	Young, J. L. ....	1,413.50	Provincial Secretary .....	102,575.67
Wonder Wall Washers Ltd. ....	1,687.36	Young, P. W. ....	6,105.50	Public Health .....	74,403.63
Wood, L. E. ....	970.00	Young, W. ....	1,066.00	Public Welfare .....	154,317.44
Wood, G. H. & Co. Ltd. ....	913.42	Young Women's Christian		Public Works .....	783.90
Wood, Gundy & Co. Ltd. ....	40,311.31	Association .....	890.93	Treasury .....	38,211.73
Wood, Haddad, Moir, Hyde		Young's Dispensing Optician	1,081.35	Shell Company of Canada	
& Ross .....	678.68	Your Co-op Association .....	1,545.92	Limited .....	2,151.33
Woodhouse, J. ....	1,275.55	Yousph, M. ....	4,613.35	Starr & Company .....	1,038.63
Woodland Dairy Ltd. ....	6,744.61	Youville Home .....	4,707.50	United Grain Growers	
Woods Bag & Canvas Co.		Yukes, A. ....	948.25	Limited .....	742.57
Ltd. ....	14,246.70	Zachary, M. ....	4,734.92		
Woods Christian Homes .....	9,885.36	Zacherl, Dr. W. ....	1,947.90		
Woods, W., Ltd. ....	23,973.76	Zackowski, A. ....	3,326.10		
Woodwards Ltd. ....	9,154.54	Zaft, B. ....	1,040.20		
Woolley, A. D. (Estate) .....	562.85	Zahara, E. ....	2,493.00		
Workmen's Clothing Store .....	673.82	Zahara, W. E. ....	3,225.00		
Workmen's Compensation		Zaharko, P. ....	516.60		
Board, Miscellaneous .....	2,565.00	Zeimer, G. ....	1,213.60		
Workmen's Compensation		Zemans Produce Co. ....	778.00		
Board, Assessments .....	308,709.70	Ziglar's Propane .....	612.30		
World Book Co. ....	1,154.82	Ziocro, E. ....	512.00		
Wormsbecker, G. ....	575.40				
Woronuk, E. ....	2,498.00				
Worrall, Dr. H. C. ....	1,122.00				
Worshek, L. F. (Estate) .....	4,431.00				
Worthing Transport .....	2,040.67				
Woycenko, W. ....	787.00				
Woywitka, Dr. N. W. ....	853.00				
Wright, Dr. E. K. ....	934.80				
		Sundry Accts. under \$500.00	\$ 122,296.45		
		aggregate .....	20,238.94		
		Total: Section "XYZ" .....	\$ 142,535.39		

# INDEX

	Page
Aberhart Memorial Sanatorium	180,183, 185, 189, 201
Accounts payable	36-37
Agriculture Department:	
Cash collected	112, 113
Expenditure (classified)	109, 111
Grants and Prizes	322
Legislative and executive appropriations	104-107
Alberta Government Telephones Commission (see Telephones)	
Alberta Industrial Corporation	218, 240
Alberta Liquor Control Board	212, 217, 219-227
Alberta Marketing Board (see Provincial Marketing Board)	
Alberta Provincial-Municipal Financing	237, 238
Amusement Tax Act	177, 178, 179
Assessment Commission	162, 165, 167
Attorney General's Department:	
Cash collected	139
Expenditure (classified)	137
Legislative and executive appropriations	134, 135
Auditor's office	102, 103
Automobile service, government	197, 198, 200
Baker Memorial Sanatorium	180, 183, 185, 189, 200, 201
Balance sheet	22-23
Balance sheet schedules	25-35
Belmont rehabilitation centre	135, 137, 139, 201
Births, deaths and marriages (see Vital Statistics)	
Blind children, education of deaf and	144, 147
Blind assistance	255, 256, 257
Bow River Development	117-119
Bow River Development Colonization Manager	120, 121
Bowden institution	135, 137, 139, 200, 201
Bridges	284, 285, 287, 289, 290, 293
Buildings	197, 198, 199, 200, 201-203
Cancer Treatment and Prevention Act	181, 183, 185
Canadian Vocational Training	200, 258, 259, 261
Cash payments	59
Central Alberta Sanatorium (see Baker Memorial)	
Child welfare	254, 256, 257
Citizens' Dividend Fund	212, 239
Civil defence	106, 109, 112, 201
Civil service commission	83, 84
Claresholm Mental Hospital	181, 183, 185, 187, 202
Contingency fund	242
Co-operative activities	244, 247
Coroners' inquests and investigations	134, 137
Dairying service	104, 109, 111
Debt reorganization programme (1945)	70
Debtors' Assistance Act	134, 137, 139
Deerhome institution, Red Deer	181, 185, 201
Deferred Charges Act	242
Deficits	74
Director of Personnel, office of	83, 84
Division of social hygiene	181, 183, 185
Dominion Government:	
Subsidies	19, 43, 217
Subventions and reimbursements	45, 112, 149, 167, 185, 200, 217, 257, 261, 273, 281, 290
Drainage	160, 107, 109, 111
Eastern Rockies forest conservation	268, 271, 274-276
Economic Affairs Department	262, 264, 265
Education Department:	
Cash collected	149
Expenditure (classified)	147
Grants	144, 147, 322
Legislative and executive appropriations	144, 145
Revenue and expenditure of school taxes on leased lands	149



# INDEX—Continued

	Page
Election Act, The .....	83, 84, 86
Estates, administration of (see Public Trustee)	
Executive Council:	
Cash collected .....	85
Expenditure (classified) .....	84
Legislative and executive appropriations .....	83
Expenditure (see Revenue and Expenditure)	
Exhibits .....	105, 109
Farms .....	181, 183, 186, 201
Ferries .....	284, 287, 289, 300
Fines to cities, etc., under Liquor Control Act .....	134, 137
Fire Prevention Act .....	177, 178, 179
Fisheries .....	268, 271, 273
Forestry .....	268, 271, 273
Fuel Oil Tax Act .....	177, 178, 179
Funded debt .....	67, 68-69, 70-71, 75, 76, 77, 78
Game .....	268, 271, 273
Gaols .....	134, 137, 139, 201
Golden jubilee .....	265
Grants .....	104, 109, 144, 147, 182, 183, 212, 215, 258, 259, 322
Guarantee bonds on public servants .....	212, 215
Highways .....	284, 287, 290
Highway Traffic Board (see Motor vehicle branch)	
Homestead Lease Loan Act .....	213, 215
Horned Cattle Purchases Act Trust Account .....	114, 115
Hospital construction grant .....	182, 183, 185
Improvement District Trust Account "A" .....	167, 168, 169, 171
Indigent and medical services .....	254, 256, 257
Indirect liabilities .....	73, 76, 78
Industries and Labour Department:	
Cash collected .....	249
Expenditure (classified) .....	247
Legislative and executive appropriations .....	244
Insurance Act, Alberta .....	177, 178, 179
Irrigation .....	105, 106, 107, 109, 111, 113, 117-132
Jubilee auditoriums .....	262-265, 267
Lands and Forests Department:	
Cash collected .....	273
Expenditure (classified) .....	271
Legislative and executive appropriations .....	268
Land titles .....	134, 137, 139, 201
Legislation:	
Cash collected .....	103
Expenditure (classified) .....	103
Legislative and executive appropriations .....	102
Lethbridge Northern Colonization Manager .....	122-123
Library .....	102, 103
Lieutenant Governor's Office .....	83, 84
Marketing Services Limited .....	250-253
Mentally incompetent (see Public Trustee)	
Mineral Taxation Act .....	277, 279, 281
Mines .....	277, 279, 281
Mines and Minerals Department:	
Cash collected .....	281
Expenditure (classified) .....	279
Legislative and executive appropriations .....	277
Motor vehicle branch .....	201, 284, 287, 290
Mothers' allowance .....	255, 256, 257
Municipal Affairs Department:	
Cash collected .....	167
Expenditure (classified) .....	165
Legislative and executive appropriations .....	162
Municipal Assistance Act .....	212, 215
Municipal loan fund .....	213, 215, 217
New West Colonization Act .....	124



# INDEX—Continued

	Page
Old age assistance .....	254, 256, 257
Oliver Mental Institute .....	181, 183, 185, 187, 202
Parks .....	268, 271
Pensioners, hospital and medical services .....	180, 183
Petroleum and natural gas .....	201, 277, 279, 281, 282, 283
Poliomyelitis Sufferers' Act .....	181, 183
Ponoka Mental Hospital .....	181, 183, 185, 187, 202
Premier's office .....	83, 84
Provincial Marketing Board .....	249
Provincial Secretary's Department:	
Cash collected .....	179
Expenditure (classified) .....	178
Legislative and executive appropriations .....	177
Public Debt:	
Cash collected .....	82
Expenditure (classified) .....	82
Legislative and executive appropriations .....	81
Public Health Department:	
Cash collected .....	185
Expenditure (classified) .....	183
Grants to Hospitals .....	324
Legislative and executive appropriations .....	180
Public servants, salaries and expenses .....	303
Public Service Pension Act .....	83, 84, 85, 87, 305
Public Trustee .....	134, 137, 139, 142, 143
Public Utilities Commission .....	162, 165, 167
Public Welfare Department:	
Cash collected .....	257
Expenditure (classified) .....	256
Legislative and executive appropriations .....	254
Public Works Department:	
Cash collected .....	200
Expenditure (classified) .....	198
Legislative and executive appropriations .....	197
Publicity .....	262, 264
Queen's Printer .....	212, 213, 215, 217, 218, 234, 236
Raymond Mental Hospital .....	181, 183, 185, 187, 202
Receipts and payments .....	59
Remissions .....	212, 215, 217, 243
Report of the Provincial Auditor .....	11-20
Research Council of Alberta .....	83, 84, 85
Retirement annuities .....	212, 215, 231, 233
Revenue and expenditure .....	39-57, 79, 80
Roads (see Highways)	
Rosheaven, Camrose .....	182, 183, 185, 187, 202
Rural electrification revolving fund .....	25, 213, 215, 217
St. Mary and Milk Rivers Development .....	125-129
St. Mary and Milk Rivers Development Colonization Manager .....	131, 132
Savings certificates .....	28, 81, 82
Self-liquidating projects advances .....	25, 218
School book branch .....	150, 151, 213, 215, 218
School building assistance .....	145, 147
School for the deaf .....	145, 147, 149, 202
School treasurers' bonds .....	151, 213, 215, 218
Sessional .....	102, 103, 304
Special investment fund .....	72, 213, 215, 218
Special Areas Board .....	162, 165, 167, 173, 175
Special warrants .....	60-65
Stock advance—Highways .....	213, 215, 218, 291, 292
Stock advance—Public Works .....	213, 215, 218, 205
Students Assistance Act .....	145, 147, 217
Supreme and district courts .....	134, 137, 139, 141
Surpluses .....	74
Tax Collection Suspension Act .....	20
Telephones Commission, Alberta Government .....	206-211, 213
Temporary Provincial Employees Retirement Act .....	83, 84, 85, 87, 313
Theatres Act .....	177, 178, 179
Training School, Red Deer .....	181, 183, 185, 188, 202
Trans-Canada highway .....	285, 289, 290, 294, 298

# INDEX—Continued

	Page
Travelling expenses .....	66
Treasury Branches .....	202, 212, 215, 217, 228, 230
Treasury Department:	
Cash collected .....	217
Expenditure (classified) .....	215
Legislative and executive appropriations .....	212
Trust accounts .....	34-35
United Irrigation District .....	133
Unforeseen an unprovided for .....	212, 215, 241
University Hospital .....	190-196, 202
University of Alberta .....	144, 147, 152-161, 202
Vehicles and Highway Traffic Act (see Motor vehicle branch)	
Vital statistics .....	181, 183, 200
Warrant (see Special warrants)	
Water resources (see Agriculture Department)	
Workmen's Compensation Board .....	88-98
Wheat Board monies trust account .....	116













